

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

VOYAGER DIGITAL HOLDINGS, INC., *et al.*,

Debtors.¹

)
) Chapter 11
)

) Case No. 22-10943 (MEW)
)

) (Jointly Administered)
)

**SUMMARY COVER SHEET TO THE THIRD INTERIM FEE APPLICATION OF
EPIQ CORPORATE RESTRUCTURING, LLC AS NOTICING AND INFORMATION
AGENT TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
(I) ALLOWANCE OF COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES FOR THE PERIOD FROM MARCH 1, 2023 THROUGH MAY 18, 2023
AND (II) FINAL ALLOWANCE OF COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES FOR THE FINAL PERIOD FROM
JULY 26, 2022 THROUGH MAY 18, 2023**

Epiq Corporate Restructuring, LLC (“Epiq”), notice and information agent to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the above-captioned chapter 11 cases (the “Chapter 11 Cases”) of Voyager Digital Holdings, Inc. and its affiliated debtors (collectively, the “Debtors”), submits this summary (this “Summary”) of the compensation and reimbursement that are requested in the fee application to which this Summary is attached (the “Fee Application”)² for services rendered and expenses incurred during the period from March 1, 2023 through May 18, 2023 (the “Third Interim Fee Period”) and the period from July 26, 2022 through May 18, 2023 (the “Fee Period”).

¹ The Wind-Down Debtors in these chapter 11 cases, along with the last four digits of each Wind-Down Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The service address for purposes of these chapter 11 cases is 27777 Franklin, Suite 2500, Southfield, MI 48034.

² Capitalized terms that are used but not defined in this Summary have the meanings that are given to those terms in the Fee Application.

<i>General Information</i>	
Name of Applicant:	Epiq Corporate Restructuring, LLC
Name of Client:	Official Committee of Unsecured Creditors
Petition Date:	July 5, 2022
Date of Order Approving Applicant's Employment:	October 18, 2022, Effective as of July 26, 2022

<i>Summary of Compensation and Reimbursement Requested in the Fee Application</i>	
Interim Fee Period:	March 1, 2023 – May 18, 2023
Final Fee Period:	July 26, 2022 – May 18, 2023
Amount of Compensation Requested:	\$9,556.80 (Third Interim) \$60,854.70 (Final)
Amount of Requested Compensation Paid under the Interim Compensation Order:	\$1,398.72 (Third Interim) \$42,437.04 (Final)
Amount of Reimbursement Requested:	\$642.43 (Third Interim) \$104,925.05 (Final)
Amount of Requested Reimbursement Paid under the Interim Compensation Order:	\$627.80 (Third Interim) \$104,910.52 (Final)
Blended Hourly Rate for all Timekeepers Except Paraprofessionals:	\$157.40 (Third Interim) \$149.00 (Final)
Amount of Compensation Requested, Calculated Using Rates as of Date of Order Approving Applicant's Employment:	N/A

<i>Summary of Compensation and Reimbursement Allowed as of the Date Hereof</i>	
Amount of Compensation Allowed:	\$42,437.04
Amount of Allowed Compensation Paid:	\$42,437.04
Amount of Reimbursement Allowed:	\$104,910.52
Amount of Allowed Reimbursement Paid:	\$104,910.52
Less: Voluntary and Agreed Reduction - First Interim Application	(\$0.00)
Less: Voluntary and Agreed Reduction - Second Interim Application	(\$450.00)

Dated: July 3, 2023
New York, New York

EPIQ CORPORATE RESTRUCTURING, LLC

/s/ Sidney Garabato

Sidney Garabato, Senior Consultant

777 Third Avenue, 12th Floor

New York, New York 10017

Telephone: (917) 734-3634

E-mail: sgarabato@epiqglobal.com

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

VOYAGER DIGITAL HOLDINGS, INC., *et al.*,

Debtors.¹

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) Chapter 11
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) Case No. 22-10943 (MEW)
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**THIRD INTERIM FEE APPLICATION OF EPIQ CORPORATE RESTRUCTURING,
LLC AS NOTICING AND INFORMATION AGENT TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS FOR (I) ALLOWANCE OF COMPENSATION
FOR SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM MARCH 1, 2023 THROUGH MAY 18, 2023 AND (II) FINAL ALLOWANCE OF
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES FOR
THE FINAL PERIOD FROM JULY 26, 2022 THROUGH MAY 18, 2023**

Epiq Corporate Restructuring, LLC (“Epiq”), notice and information agent to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the above-captioned chapter 11 cases (the “Chapter 11 Cases”) of Voyager Digital Holdings, Inc. and its affiliated debtors (collectively, the “Debtors”), hereby submits its third interim fee application (the “Fee Application”) for: (a) the allowance of \$9,556.80 of interim compensation for professional services rendered during the period from March 1, 2023, through May 18, 2023 (the “Third Interim Fee Period”) and \$642.43 of reimbursement for expenses incurred during the Third Interim Fee Period; (b) final approval of its fees for the period commencing July 26, 2022 through May 18, 2023 (the “Final Application Period”) totaling \$60,854.70 and reimbursement for expenses totaling \$104,925.05 during the Final Application Period; and (c) immediate payment of all the allowed interim compensation and reimbursement in accordance with the

¹ The Wind-Down Debtors in these chapter 11 cases, along with the last four digits of each Wind-Down Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The service address for purposes of these chapter 11 cases is 27777 Franklin, Suite 2500, Southfield, MI 48034.

Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief [Docket No. 236] (the “Interim Compensation Order”). In support of this Fee Application, Epiq submits the certification of Sidney Garabato, a Senior Consultant of Epiq (the “Garabato Certification”), which is attached hereto as **Exhibit A** and incorporated into this Fee Application by reference. In further support of this Fee Application, Epiq respectfully states as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The statutory and other bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”), the *Guidelines for Reviewing Applications for Compensation Filed under 11 U.S.C. § 330 in (1) Larger Chapter 11 Cases by Those Seeking Compensation Who Are Not Attorneys, (2) All Chapter 11 Cases Below the Larger Case Thresholds, and (3) Cases under Other Chapters of the Bankruptcy Code* (the “UST Guidelines”), the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”), the Interim Compensation Order, and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1277] (the “Fee Examiner Order”).

BACKGROUND

A. The Debtors' Chapter 11 Cases

4. On July 5, 2022 (the "Petition Date"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code.

5. On July 19, 2022, the Office of the United States Trustee for the Southern District of New York (the "U.S. Trustee") appointed the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 106].

6. The circumstances leading to these Chapter 11 Cases are set forth in the *Declaration of Stephen Ehrlich, Chief Executive Officer of the Debtors, in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 15].

7. On August 4, 2022, the Court entered the Interim Compensation Order.

8. On April 10, 2023, the Court, by entering the Fee Examiner Order, (a) modified the Interim Compensation Order, in part and (b) appointed Lori Lapin Jones, Esq., to serve as the independent fee examiner in these Chapter 11 Cases (the "Fee Examiner").

B. Retention of Epiq as Financial Advisor to the Committee

9. On September 26, 2022, the Committee filed its *Application for Order Authorizing the Employment and Retention of Epiq Corporate Restructuring, LLC as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., Effective as of July 26, 2022* [Docket No. 454].

10. On October 18, 2022, the Court entered the *Order Authorizing the Employment and Retention of Epiq Corporate Restructuring, LLC as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., Effective as of July 26, 2022* [Docket No. 552] (the "Retention Order"), pursuant to which the Court

authorized (a) the employment and retention of Epiq to serve as the Committee's noticing and information agent, (b) the compensation of Epiq on an hourly basis, and (c) the reimbursement of Epiq for actual and necessary expenses.

11. On December 20, 2022, Epiq filed the *First Interim Application of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses for the Period from July 29, 2022 Through October 31, 2022* [Docket No. 766] (the "First Interim Fee Application"), pursuant to which Epiq requested the allowance of: (a) \$31,205.00 of interim compensation for professional services rendered; and (b) \$51,426.50 of reimbursement for actual and necessary expenses incurred.

12. On February 17, 2023, the Court entered the *Order Granting First Interim Applications for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred* [Docket No. 1013], pursuant to which (a) all \$31,205.00 of the interim compensation that Epiq requested in the First Interim Fee Application was allowed, (b) all \$51,426.50 of the reimbursement that Epiq requested in the First Interim Fee Application was allowed, and (c) \$76,390.50 of the allowed interim compensation and reimbursement was remitted to Epiq.

13. On February 3, 2023, Epiq filed the *Fifth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from November 1, 2022 Through November 30, 2022* [Docket No. 958] (the "Fifth Monthly Fee Statement"), pursuant to which Epiq requested the allowance of: (a) \$6,119.00 of interim compensation for professional services rendered; and (b) no reimbursement for actual and necessary expenses incurred.

14. On April 10, 2023, Epiq filed the *Sixth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from December 1, 2022 Through December 31, 2022* [Docket No. 1278] (the “Sixth Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$5,903.00 of interim compensation for professional services rendered; and (b) \$464.51 of reimbursement for actual and necessary expenses incurred.

15. On April 10, 2023, Epiq filed the *Seventh Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from January 1, 2023 Through January 31, 2023* [Docket No. 1279] (the “Seventh Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$5,048.40 of interim compensation for professional services rendered; and (b) \$52,388.52 of reimbursement for actual and necessary expenses incurred.

16. On April 10, 2023, Epiq filed the *Eighth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from February 1, 2023 Through February 28, 2023* [Docket No. 1280] (the “Eighth Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$3,022.50 of interim compensation for professional services rendered; and (b) \$3.09 of reimbursement for actual and necessary expenses incurred.

17. On May 13, 2023, Epiq filed the *Ninth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing*

and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from March 1, 2023 Through March 31, 2023 [Docket No. 1382] (the “Ninth Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$1,748.40 of interim compensation for professional services rendered; and (b) \$627.90 of reimbursement for actual and necessary expenses incurred.

18. On July 3, 2023, Epiq filed the *Tenth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from April 1, 2023 Through April 30, 2023* [Docket No. 1511] (the “Tenth Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$5,141.30 of interim compensation for professional services rendered; and (b) \$12.55 of reimbursement for actual and necessary expenses incurred.

19. On July 3, 2023, Epiq filed the *Eleventh Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from May 1, 2023 Through May 18, 2023* [Docket No. 1514] (the “Eleventh Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$2,667.10 of interim compensation for professional services rendered; and (b) \$1.98 of reimbursement for actual and necessary expenses incurred.

REIMBURSEMENT OF EXPENSES REQUESTED

20. This Fee Application has been prepared in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, the UST Guidelines, the Local Guidelines, and the Interim Compensation Order.

21. By this Fee Application, Epiq requests (a) the allowance of \$9,556.80 of interim compensation for professional services rendered during the Third Interim Fee Period and \$642.43 of reimbursement for expenses incurred during the Third Interim Fee Period and (b) final approval of its fees for the Final Application Period totaling \$60,855.70 and reimbursement for expenses totaling \$104,926.05 during the Final Application Period.

22. In accordance with the Interim Compensation Order, Epiq filed and served on the Application Recipients, as identified in the Interim Compensation Order, the First Interim Fee Application, the Fifth Monthly Fee Statement, the Sixth Monthly Fee Statement, the Seventh Monthly Fee Statement, the Eighth Monthly Fee Statement, the Ninth Monthly Fee Statement, the Tenth Monthly Fee Statement, and the Eleventh Monthly Fee Statement, all of which are described in Table 1 to the Application Recipients:

Table 1

Date Filed Docket No.	Period Covered	Fees Requested (100% of Fees)	Fees Due (80% of Fees)	Holdback (20% of Fees)	Expenses Requested (100% of Expenses)	Amounts Paid to Date	Remaining Unpaid Amount
FIRST INTERIM Docket No. 766	7/26/2022 - 10/31/2022	\$31,205.00	\$24,964.00	\$6,241.00	\$51,426.50	\$76,390.50	\$6,241.00
2/3/2023 Docket No. 958	11/1/2022 - 11/30/2022	\$6,119.00	\$4,895.20	\$1,223.80	\$0.00	\$4,895.20	\$1,224.80
4/10/2023 Docket No. 1278	12/1/2022 - 12/31/2022	\$5,903.00	\$4,722.40	\$1,180.60	\$464.51	\$5,186.91	\$1,180.60
4/10/2023 Docket No. 1279	1/1/2023 - 1/31/2023	\$5,048.40	\$4,038.72	\$1,009.68	\$52,388.52	\$56,427.24	\$1,009.68
4/10/2023 Docket No. 1280	2/1/2023 - 2/28/2023	\$3,022.50	\$4,038.72	\$604.50	\$3.09	\$2,421.09	\$604.50
SECOND INTERIM Docket No. 1309	11/1/2022 - 2/28/2023	\$20,092.90	\$16,074.32	\$4,018.58	\$52,856.12	\$68,930.44	\$4,109.58
5/13/2023 Docket No. 1382	3/1/2023 - 3/31/2023	\$1,748.40	\$1,398.72	\$349.68	\$627.90	\$2,026.62	\$349.68
7/3/2023 Docket No. 1511	4/1/2023 - 4/30/2023	\$5,141.30	\$4,113.04	\$1,028.26	\$11.86	\$0.00	\$5,153.85
7/3/2023 Docket No. 1514	5/1/2023 - 5/18/2023	\$2,667.10	\$2,133.68	\$533.42	\$1.89	\$0.00	\$2,669.08
THIRD INTERIM Docket No. TBD	3/1/2023 - 5/18/2023	\$9,556.80	\$7,645.44	\$1,911.36	\$642.43	\$4,895.20	\$8,172.61
GRAND TOTAL	7/26/2022 - 5/18/2023	\$60,854.70	\$48,683.76	\$12,171.14	\$104,926.05	\$146,947.56	\$18,833.19

23. The fees charged by Epiq in these Chapter 11 Cases are billed in accordance with its existing billing rates and procedures in effect during the Second Interim Fee Period. The rates Epiq charges for the services rendered by its professionals and paraprofessionals in these Chapter 11 Cases are the same rates that Epiq charges for services rendered by its professionals and paraprofessionals in comparable non-bankruptcy related matters. Such fees are reasonable in light of the fees that are customarily charged by comparably skilled practitioners in comparable non-bankruptcy cases in the competitive national market for noticing and information agents.

24. All services for which Epiq requests compensation were performed for or on behalf of the Committee. Epiq has received no payment and no promises of payment from any source other than the Debtors' estates for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fee Application. There is no agreement or understanding between Epiq and any other person other than the affiliates and employees of Epiq for the sharing of compensation received or to be received for services rendered in these Chapter 11 Cases. Epiq has not received a retainer in these Chapter 11 Cases.

25. Epiq has classified all services rendered for which compensation is requested in this Fee Application into one of several major categories. Epiq tried to classify those services into the category to which they best relate. Because certain of those services may relate to more than one of the categories, however, services relating to one category may in fact be included in another category.

26. This Fee Application summarizes the services rendered by Epiq for or on behalf of the Committee during the Final Application Period. While it is not possible or practical to describe every activity undertaken by Epiq, Epiq has maintained contemporaneous time records that include a detailed chronology of the daily activities performed, descriptions of the precise

nature of those activities, the specific tasks performed, and the time expended by each professional or paraprofessional. A breakdown of the hours and fees by professional and paraprofessional is attached hereto as **Exhibit B**. A breakdown of the hours and fees by task code is attached hereto as **Exhibit C**. A detailed copy of the time records for the Final Application Period is attached hereto as **Exhibit D**.

27. Epiq has incurred expenses during the Final Application Period. A breakdown of these expenses by category is attached hereto as **Exhibit E**, and a more detailed breakdown of them is attached hereto as **Exhibit F**. Each expense for which Epiq is requesting reimbursement in this Fee Application is actual and necessary and therefore reasonable.

**SUMMARY OF SERVICES PERFORMED BY
EPIQ DURING THE THIRD INTERIM FEE PERIOD**

28. The Chapter 11 Cases have presented numerous large and complex issues that had to be addressed to preserve the Debtors' estates and maximize their value for the benefit of unsecured creditors. The Retention Order authorized Epiq to assist the Committee with navigating those issues by serving as a noticing and information agent.

29. The primary services rendered by Epiq include, but are not limited to, the categories set forth below. The Fee Application and project billing format is generally consistent, or substantially conforms, with and is inclusive of all of the concepts in Exhibit A to the Local Guidelines and includes additional detail, information, and categories.²

² The following summary of services rendered during the Final Application Period is not intended to be a detailed or exhaustive description of the work performed by Epiq, but, rather, is intended to highlight certain key areas where Epiq provided services to the Debtors during the Final Application Period.

A. Creditor Communications (Matter #130)

Total Fees: \$24,172.80
Total Hours: 156.1

30. This category includes all matters related to correspondence with creditors, including email and telephone communication regarding critical information and updates in the case relevant to creditors and the Committee.

B. Set Up Mailing/Noticing (Matter #205)

Total Fees: \$7,192.60
Total Hours: 46.9

31. The services provided in this category include the (i) confirmation with counsel regarding service of the Committee letter in support of the Debtors' chapter 11 plan to more than 977,000 customers,³ (ii) organization of customer data in connection with the same, (iii) preparation of e-mail blast files, and (iv) general organization and oversight of mailing documents to the creditor population in these Chapter 11 Cases.

C. Affidavits of Service (Matter #220)

Total Fees: \$1,561.90
Total Hours: 9.9

32. The services provided in this category include the documentation of service such as the date certain parties were served, the documents they received, the method of service, and auditing of same.

³ The majority of the expenses for which Epiq seeks reimbursement were incurred in connection with the electronic mailing of the Committee plan solicitation letter. Epiq uses a vendor for mass email communications such as this one to ensure that emails reach the destination (and are not blacklisted), and also ensures speed. The vendor also provides instant reporting of email tracking that Epiq would not be able to provide. Epiq negotiated a 50% discount with the vendor resulting in a charge of \$0.05 per email.

D. Committee Website Set-Up and Maintenance (Matter # 230)

Total Fees: \$10,991.20
Total Hours: 66.1

33. The services provided in this category include the (i) review of the case docket and communications with counsel to the Committee for relevant information related to creditors and the Committee, (ii) coordination of updates to the Committee website, and (iii) audit of Committee website updates.

E. Case Management Services - Other (Matter # 395)

Total Fees: \$7,968.60
Total Hours: 47.1

34. The services provided in this category include general organization, general case management oversight, and customer account oversight.

F. Fee Application Prep and Related Issues (Matter #642)

Total Fees: \$8,967.60
Total Hours: 50.4

35. The time in this category was spent in the preparation of Epiq's First through Eleventh Monthly and Interim and/or Final fee statements and applications.

REASONABLE COMPENSATION

36. Epiq is one of the country's leading Chapter 11 administrators, with experience in noticing, creditor committee administration, claims administration, solicitation, balloting and facilitating other administrative aspects of bankruptcy cases. As a specialist in claims management, consulting, and legal administration services, Epiq provides comprehensive solutions to a wide variety of administrative issues for bankruptcy cases and has substantial experience in matters of this size and complexity. Overall, Epiq brings to the Chapter 11 Cases a

particularly high level of skill and knowledge, which inured to the benefit of the Committee and all stakeholders.

37. During the Final Application Period, Epiq consulted and assisted the Committee with various items related to the maintenance of a case website for unsecured creditors and the triaging of creditor inquiries received through the case website.

38. During the Final Application Period, Epiq's hourly billing rates for the professionals responsible for managing these cases ranged from \$55.00 to \$198.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of approximately \$149.00 (based on 376.4 recorded hours at Epiq's regular billing rates in effect at the time of the performance of services). The hourly rates and corresponding rate structure utilized by Epiq in these Chapter 11 Cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in Chapter 11 or otherwise, regardless of whether a fee application is required.

39. For the foregoing reasons, Epiq respectfully submits that the services rendered by Epiq were actual, necessary, beneficial to the Committee, and performed in a timely manner. The compensation requested for professional services rendered during the Final Application Period is reasonable in light of the nature, extent, and value of those services. Accordingly, Epiq respectfully requests that the Court approve the interim compensation for professional services requested in this Fee Application.

ACTUAL AND NECESSARY EXPENSES

40. As set forth in **Exhibit E** and **Exhibit F** hereto, Epiq seeks the allowance of \$642.43 of reimbursement for actual and necessary expenses that Epiq incurred in connection with rendering professional services to the Committee during the Third Interim Fee Period and

\$104,925.05 of reimbursement for actual and necessary expenses that Epiq incurred in connection with rendering professional services to the Committee during the Final Application Period. The expenses incurred included, among other things, the costs of the e-mail service of the Committee's letter to over 977,000 customers providing a high-level overview of the settlement in connection with the Debtors' chapter 11 plan and a recommendation that the proposed plan be accepted, as well as general case management tasks. These charges are intended to cover Epiq's direct operating costs, which are costs that are not incorporated into Epiq's hourly billing rates. Epiq made every effort to minimize its expenses in these Chapter 11 Cases. The expenses that Epiq incurred in connection with rendering professional services to the Committee during the Final Application Period are actual and necessary and therefore reasonable.

NO PRIOR REQUEST

41. Except as otherwise stated herein, no prior application or other request for the relief requested herein has been made to this Court or any other court.

NOTICE

42. As required by the Interim Compensation Order and the Fee Examiner Order, notice of this Fee Application has been served on: (a) Voyager Digital Holdings, Inc., 33 Irving Place, Suite 3060, New York, New York 10003, Attn.: David Brosgol and Brian Nistler; (b) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Joshua A. Sussberg, P.C. (jsussberg@kirkland.com), Christopher Marcus, P.C. (cmarcus@kirkland.com), Christine A. Okike, P.C. (christine.okike@kirkland.com), and Allyson B. Smith (allyson.smith@kirkland.com); (c) United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Richard Morrissey (richard.morrissey@usdoj.gov) and Mark Bruh (mark.bruh@usdoj.gov); and (d) Lori Lapin

Jones, Esq., in her capacity as the Fee Examiner, Lori Lapin Jones PLLC, 98 Cutter Mill Road, Suite 255, South Great Neck, New York 11021, ljones@jonespllc.com. A copy of this Fee Application is also available on the website of the claims, noticing, and solicitation agent of the Plan Administrator for the *Third Amended Joint Plan of Voyager Digital Holdings, Inc. and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 1166-1] at <https://cases.stretto.com/Voyager>. Epiq submits that, in light of the nature of the relief requested, no other or further notice need be served or otherwise given.

CONCLUSION

WHEREFORE, Epiq respectfully requests that this Court enter an order: (a) allowing \$9,556.80 of interim compensation for professional services rendered during the Third Interim Fee Period and \$642.43 of reimbursement for expenses incurred during the Third Interim Fee Period; (b) final approval of its fees for the Final Application Period totaling \$60,854.70 and reimbursement for expenses totaling \$104,926.05 during the Final Application Period; and (c) immediate payment of all the allowed interim compensation and reimbursement in accordance with the Interim Compensation Order, and (d) granting any other relief that this Court deems necessary and appropriate.

Dated: July 3, 2023
New York, New York

EPIQ CORPORATE RESTRUCTURING, LLC

/s/ Sidney Garabato

Sidney Garabato, Senior Consultant
777 Third Avenue, 12th Floor
New York, New York 10017
Telephone: (917) 734-3634
E-mail: sgarabato@epiqglobal.com

EXHIBIT A

Garabato Certification

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

VOYAGER DIGITAL HOLDINGS, INC., *et al.*,
Debtors.¹

)
) Chapter 11
)
)
) Case No. 22-10943 (MEW)
)
) (Jointly Administered)
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**CERTIFICATION OF SIDNEY GARABATO IN SUPPORT OF THE THIRD
INTERIM FEE APPLICATION OF EPIQ CORPORATE RESTRUCTURING, LLC
AS NOTICING AND INFORMATION AGENT TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS FOR (I) ALLOWANCE OF COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 1, 2023 THROUGH MAY 18, 2023 AND (II) FINAL ALLOWANCE OF
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES FOR
THE FINAL PERIOD FROM JULY 26, 2022 THROUGH MAY 18, 2023**

I, Sidney Garabato, certify as follows:

1. I am a Senior Consultant with Epiq Corporate Restructuring, LLC (“Epiq”),
noticing and information agent to the Official Committee of Unsecured Creditors (the
“Committee”) appointed in the above-captioned chapter 11 cases (the “Chapter 11 Cases”) of
Voyager Digital Holdings, Inc. and its affiliated debtors (collectively, the “Debtors”).

2. Epiq submits the *Third Interim Fee Application of Epiq Corporate Restructuring, LLC as Noticing and Information Agent to the Official Committee of Unsecured Creditors for (I) Allowance of Compensation for Services and Reimbursement of Expenses for the Period From March 1, 2023 Through May 18, 2023 and (II) Final Allowance of Compensation for Services and Reimbursement of Expenses for the Final Period From July 26, 2022 Through May 18, 2023*

¹ The Wind-Down Debtors in these chapter 11 cases, along with the last four digits of each Wind-Down Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The service address for purposes of these chapter 11 cases is 27777 Franklin, Suite 2500, Southfield, MI 48034.

(the “Fee Application”)² in accordance with sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”), the *Guidelines for Reviewing Applications for Compensation Filed under 11 U.S.C. § 330 in (1) Larger Chapter 11 Cases by Those Seeking Compensation Who Are Not Attorneys, (2) All Chapter 11 Cases Below the Larger Case Thresholds, and (3) Cases under Other Chapters of the Bankruptcy Code* (the “UST Guidelines”), the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”), the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”), and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1277] (the “Fee Examiner Order”).

3. I am the professional designated by Epiq with the responsibility for Epiq’s compliance with the UST Guidelines, the Local Guidelines, the Interim Compensation Order, and the Fee Examiner Order in these Chapter 11 Cases.

4. This certification is made in connection with the Fee Application, which requests the allowance of the following, in accordance with the UST Guidelines, the Local Guidelines, the Interim Compensation Order, and the Fee Examiner Order:

- a. interim compensation for professional services rendered during the Third Interim Fee Period;

² Capitalized terms that are used but not defined in this Summary have the meanings that are given to those terms in the Fee Application.

- b. reimbursement of expenses incurred during the Third Interim Fee Period;
- c. final allowance of compensation for professional services rendered during the Final Application Period; and
- d. final allowance of reimbursement of expenses incurred during the Final Application Period.

5. I have read the Fee Application.

6. To the best of my knowledge, information, and belief formed after reasonable inquiry, the compensation and reimbursement requested fall within the Local Guidelines, except as specifically noted in this certification and described in the Fee Application.

7. Except to the extent that compensation or reimbursement is prohibited by the Local Guidelines, the compensation and reimbursement requested are billed at rates and in accordance with practices customarily employed by Epiq and generally accepted by Epiq's clients.

8. In providing a reimbursable service, Epiq does not make a profit on the service, whether the service is rendered by Epiq in-house or through a third party.

9. The U.S. Trustee, the Debtors, the Committee, and, after her appointment on April 10, 2023, Lori Lapin Jones, Esq., in her capacity as the independent fee examiner in these Chapter 11 Cases (the "Fee Examiner"), have been provided with a statement of the fees and expenses for each of the months during the Third Interim Fee Period, containing a list of professionals and paraprofessionals rendering services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of services rendered, a reasonably detailed breakdown of the expenses incurred and an explanation of billing practices. Due to administrative limitations and the fast-paced nature of these Chapter

11 Cases, such statements were not provided within the 21-day period set forth in the Local Guidelines but were provided in compliance with the Interim Compensation Order.

10. The U.S. Trustee, the Debtors, the Committee, and the Fee Examiner will, concurrently with this certification's filing, be provided with a copy of the Fee Application at least 14 days before the deadline to object to it.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: New York, New York
July 3, 2023

/s/ Sidney Garabato
Sidney Garabato

EXHIBIT B

Summary of Fees Billed by Subject Matter for the Final Fee Period

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested
130	Creditor Communications	156.1	\$24,172.80
205	Set Up Mailing/Noticing	46.9	\$7,192.60
220	Affidavits	9.9	\$1,561.90
230	Committee Website Set-Up and Maintenance	66.1	\$10,991.20
395	Case Management Services - Other	47.1	\$7,968.60
642	Fee Application Prep and Related Issues	50.4	\$8,967.60
TOTALS:		376.4	\$60,854.70

EXHIBIT C

Summary of Hours Billed by Professionals During the Final Fee Period

Professional Person	Position with the Applicant	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Adriana Mendoza Duran	Admin. Support III	\$55.00	2.5	\$137.50
Adriana Mendoza Duran	Case Manager I	\$82.00 (Rate Change)	1.4	\$114.80
Alicia Den Beste	Director/V.P. Consulting	\$198.00	1.5	\$297.00
Amayrany Gutierrez	Senior Case Manager II	\$145.00	0.7	\$101.50
Amayrany Gutierrez	Senior Case Manager II	\$159.00 (Rate Change)	1.1	\$174.90
Amy Lewis	Senior Case Manager II	\$145.00	0.4	\$58.00
Andre Gibbs	Senior Consultant I	\$160.00	5.0	\$800.00
Andrea Speelman	Senior Case Manager II	\$145.00	4.2	\$609.00
Angela Chachoff	Senior Case Manager II	\$159.00	0.2	\$31.80
Bashu Joseph	Senior Consultant II	\$170.00	3.8	\$646.00
Bridget Gallerie	Director/V.P. Consulting	\$180.00	7.1	\$1,278.00
Bridget Gallerie	Director/V.P. Consulting	\$198.00 (Rate Change)	0.6	\$118.80
Cassandra Murray	Senior Case Manager III	\$165.00	0.3	\$49.50
Charles Safko	Senior Consultant I	\$176.00	1.2	\$211.20
David Mejia	Senior Case Manager II	\$145.00	0.8	\$116.00
David Mejia	Senior Case Manager II	\$150.00 (Rate Change)	0.1	\$15.90
David Mejia	Senior Case Manager II	\$159.00 (Rate Change)	0.4	\$63.60
David Rodriguez	Senior Case Manager III	\$145.00	1.1	\$181.50
David Rodriguez	Senior Case Manager III	\$150.00 (Rate Change)	4.1	\$657.00
David Rodriguez	Senior Case Manager III	\$165.00 (Rate Change)	4.5	\$742.50
David Rodriguez	Senior Case Manager III	\$180.00 (Rate Change)	0.6	\$99.00
Dexter Campbell	Senior Consultant I	\$160.00	1.0	\$160.00
Dexter Campbell	Senior Consultant I	\$176.00 (Rate Change)	1.0	\$176.00
Diane Streany	Senior Case Manager III	\$150.00	117.9	\$17,767.50

Professional Person	Position with the Applicant	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Diane Streany	Senior Case Manager III	\$165.00 (Rate Change)	13.2	\$2,178.00
Elli Krempa	Senior Case Manager III	\$150.00	0.2	\$33.00
Elli Krempa	Senior Case Manager III	\$160.00 (Rate Change)	1.4	\$231.00
Elli Krempa	Senior Case Manager III	\$165.00 (Rate Change)	11.5	\$1,897.50
Elli Krempa	Senior Case Manager III	\$170.00 (Rate Change)	0.9	\$148.50
Elli Krempa	Senior Case Manager III	\$180.00 (Rate Change)	0.3	\$49.50
Forrest Houku	Senior Case Manager II	\$145.00	0.8	\$130.50
Forrest Houku	Senior Case Manager II	\$159.00 (Rate Change)	1.7	\$270.30
Jacob Baez	Senior Consultant I	\$160.00	0.8	\$128.00
Janice Livingstone	Senior Case Manager III	\$150.00	1.9	\$285.00
Jennifer Noble	Senior Case Manager II	\$159.00	0.1	\$15.90
Jerry Dial	Senior Case Manager II	\$159.00	1.5	\$238.50
Jesse Steichen	Senior Consultant I	\$160.00	0.1	\$16.00
Jesse Steichen	Senior Consultant I	\$176.00 (Rate Change)	0.2	\$35.20
Joseph Saraceni	Senior Case Manager III	\$150.00	1.5	\$225.00
Joseph Saraceni	Senior Consultant II	\$187.00 (Rate Change)	1.5	\$280.50
Kameron Nguyen	Senior Case Manager II	\$145.00	1.5	\$217.50
Kameron Nguyen	Senior Case Manager II	\$159.00 (Rate Change)	1.6	\$254.40
Karen Zenteno Garcia	Case Manager II	\$110.00	1.2	\$143.00
Kathryn Mailloux	Director/V.P. Consulting	\$180.00	6.9	\$1,260.00
Kimberly Kehm	Case Manager I	\$82.00	1.1	\$90.20
Konstantina Haidopoulos	Senior Case Manager II	\$145.00	5.6	\$870.00
Konstantina Haidopoulos	Senior Case Manager II	\$159.00 (Rate Change)	1.7	\$270.30
Lonny Nabavi	Senior Case Manager II	\$159.00	0.8	\$127.20
Mary Schmidt	Senior Case Manager II	\$159.00	0.5	\$79.50
Panagiota Manatakis	Senior Case Manager III	\$150.00	22.0	\$3,360.00
Panagiota Manatakis	Senior Case Manager III	\$165.00 (Rate Change)	6.0	\$990.00
Paul Sheffron	Senior Consultant I	\$160.00	0.5	\$80.00

Professional Person	Position with the Applicant	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Rafi Iqbal	Senior Consultant I	\$160.00	3.9	\$624.00
Rafi Iqbal	Senior Consultant I	\$176.00 (Rate Change)	0.8	\$140.80
Rosalyn Demattia	Senior Case Manager II	\$145.00	1.4	\$203.00
Rosalyn Demattia	Senior Case Manager II	\$159.00 (Rate Change)	0.7	\$111.30
Sandhya Obulareddygar	Senior Consultant I	\$160.00	1.5	\$256.00
Sena Sengun	Senior Case Manager II	\$145.00	0.6	\$87.00
Sena Sengun	Senior Case Manager II	\$159.00 (Rate Change)	2.8	\$445.20
Sharna Wilson	Senior Case Manager II	\$145.00	1.1	\$159.50
Sharna Wilson	Senior Case Manager II	\$159.00 (Rate Change)	0.8	\$127.20
Shivam Patel	Senior Consultant I	\$160.00	5.2	\$832.00
Shivam Patel	Senior Consultant I	\$176.00 (Rate Change)	1.0	\$176.00
Sidney Garabato	Senior Consultant II	\$145.00	0.8	\$149.60
Sidney Garabato	Senior Consultant II	\$150.00 (Rate Change)	0.5	\$93.50
Sidney Garabato	Senior Consultant II	\$170.00 (Rate Change)	37.8	\$6,429.40
Sidney Garabato	Senior Consultant II	\$187.00 (Rate Change)	29.6	\$5,535.20
Sophie Frodsham	Director/V.P. Consulting	\$180.00	34.0	\$6,120.00
Tiffany Taveras	Senior Case Manager II	\$145.00	1.5	\$217.50
Tiffany Taveras	Senior Case Manager II	\$159.00 (Rate Change)	4.0	\$636.00
TOTALS			376.4	\$60,854.70

EXHIBIT D

Time Records

MATTER NUMBER: 130
Matter Description: 130 Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
7/27/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	PREPARE INSTRUCTIONS AND REQUEST DESIGNATED EMAIL INBOX FOR CREDITOR INQUIRIES.
7/28/2022	Bridget Gallerie	Director/V.P. Consulting	130 Creditor Communications	\$180.00	0.3	\$54.00	ASSIST CASE TEAM W/ GETTING INBOX SET UP
7/28/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	FOLLOW UP ON STATUS OF DESIGNATED EMAIL INBOX. PREPARE TEST EMAILS AND CONFIRM RECEIPT. FORWARD INFORMATION ON DESIGNATED EMAIL INBOX TO CASE TEAM.
7/29/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Communications	\$180.00	2.0	\$360.00	CALL RE TOWN HALL MEETING SET UP, EMAILS WITH TEAM, LUMEN AND MWE RE TOWN HALL MEETING.
7/29/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Communications	\$180.00	2.0	\$360.00	EMAILS WITH TEAM, LUMEN AND MWE RE TOWN HALL MEETING, SEND BUDGET ESTIMATE TO MWE.
8/1/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$45.00	REVIEW REVISED EMAIL INQUIRY TRACKER FROM S.FRODSHAM. PREPARE EMAIL TO G.STEINMAN AND FORWARD SAME.
8/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$45.00	RESPOND TO NEW CREDITOR INQUIRY REGARDING NEED TO FILE PROOF OF CLAIM.
8/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.6	\$240.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER ACCORDINGLY. RESPOND TO CREDITOR EMAIL REGARDING NEED TO FILE PROOF OF CLAIM.
8/2/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Communications	\$180.00	2.0	\$360.00	EMAILS RE TOWN HALL CALLS.
8/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	DISCUSS REVISED INQUIRIES FILE WITH S.FRODSHAM. RESPOND TO CREDITOR 2ND INQUIRY REGARDING FILING PROOF OF CLAIM. PREPARE REVISED INQUIRIES FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN FOR REVIEW.
8/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER ACCORDINGLY. RESPOND TO CREDITOR EMAILS REGARDING NEED TO FILE PROOF OF CLAIM; AND LETTER TO JUDGE.
8/4/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER ACCORDINGLY.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.1	\$165.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.2	\$330.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.1	\$165.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.2	\$180.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.

MATTER NUMBER: 130
Matter Description: 130 Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$45.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.9	\$285.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER FOR TOWN HALL MEETING.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/15/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/17/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	\$145.00	0.3	\$43.50	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
8/17/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	\$145.00	0.1	\$14.50	RESPOND TO CREDITOR INQUIRY AND UPDATE MASTER LOG
8/17/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	\$145.00	0.4	\$58.00	CALL LOG INQUIRY TRAINING
8/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$45.00	REVIEW EMAIL INQUIRY RESPONSES AND TRANSFER SAME TO DESIGNATED EMAIL SENT FOLDER FOR REFERENCE.
8/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	TRAINING WITH A.SPEELMAN ON EMAIL INQUIRY TRACKER.
8/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	CONTINUE WITH EMAIL INQUIRY RESPONSES AND TRANSFER SAME TO DESIGNATED EMAIL SENT FOLDER FOR REFERENCE.
8/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	CONTINUE WITH EMAIL INQUIRY RESPONSES AND TRANSFER SAME TO DESIGNATED EMAIL SENT FOLDER FOR REFERENCE.
8/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.

MATTER NUMBER: 130
Matter Description: 130 Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
8/19/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	\$145.00	0.5	\$72.50	RESPOND TO CREDITOR INQUIRY AND UPDATE MASTER LOG
8/19/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	\$145.00	0.7	\$101.50	RESPOND TO CREDITOR INQUIRY AND UPDATE MASTER LOG
8/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.8	\$270.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
8/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.1	\$315.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/23/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$170.00	0.2	\$34.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
8/24/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/25/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/26/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	\$145.00	0.8	\$116.00	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
8/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
8/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/30/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	\$145.00	0.7	\$101.50	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
8/31/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
8/31/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$170.00	0.3	\$51.00	CONFER WITH D. STREANY ON PROCESSING OF CERTAIN CREDITOR INQUIRIES
9/1/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	\$145.00	0.7	\$101.50	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
9/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.1	\$165.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD CREDITOR EMAIL REGARDING SALE ASSETS.

MATTER NUMBER: 130
Matter Description: 130 Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
9/12/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/14/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$170.00	0.1	\$17.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
9/15/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$170.00	0.2	\$34.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.1	\$165.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.9	\$285.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	REVIEW DOCKET FOR AUCTION/SALE INFORMATION. PREPARE EMAIL TO CASE TEAM AND PROVIDE INFORMATION ON 2ND TOWN HALL MEETING.
9/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/21/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	DISCUSS EMAIL INQUIRY INBOX TRACKER WITH P.MANATAKIS.
9/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	PROCESS ALL CREDITOR EMAIL INBOX INQUIRIES
9/22/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$170.00	0.1	\$17.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$45.00	REVIEW EMAIL INQUIRY FROM S.MANNING AT OFFICE OF WASHINGTON STATE ATTORNEY GENERAL. DISCUSS SAME WITH CASE TEAM. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL INQUIRY.
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	REVIEW MASTER EMAIL INQUIRY TRACKER. PREPARE EMAIL TO P.MANATAKIS AND FORWARD SAMPLE EMAIL FOR RESPONSE TO CLAIM INFORMATION REQUESTS.
9/23/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	REVIEW FINAL EXCEL OF EMAIL INQUIRIES AND SEND TO COUNSEL
9/23/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	PREPARE EXCEL FOR EMAIL INQUIRIES FOR COUNSEL AND REPLY TO CREDITORS

<p style="text-align: center;">MATTER NUMBER: 130 Matter Description: 130 Creditor Communications</p>							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
9/23/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$170.00	0.1	\$17.00	PROVIDE GUIDANCE ON POTENTIAL INVESTIGATION INQUIRY
9/26/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/27/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	1.3	\$195.00	LOG AND REPLY TO CREDITOR INQUIRIES
9/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/30/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/30/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/4/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.0	\$150.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/24/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW INBOX; REPLY TO CREDITORS AND UPDATE SPREADSHEET
10/26/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	UPDATE MASTER TRACKER FILE; REPLY TO CREDITORS AND FORWARD NEW INQUIRIES TO COUNSEL
10/28/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	LOG AND REPLY TO EMAILS AND PREPARE EXCEL TO COUNSEL
11/1/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	DISCUSS EMAIL INQUIRY VOLUME WITH P.MANATAKIS. REVIEW SAMPLING OF INQUIRY EMAILS AND PROVIDE INFORMATION ON SAME TO CASE TEAM.
11/1/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$170.00	0.7	\$119.00	PROVIDE GUIDANCE TO D. STREANY ON CREDITOR INQUIRIES, ALSO COORDINATE VARIOUS CASE WEBSITE UPDATES
11/1/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Communications	\$180.00	2.0	\$360.00	EMAILS WITH CM RE QUERIES IN INBOX IN RESPONSE TO UCC LETTER, RESEARCHING AND DRAFTING EMAIL TO MWE WITH PROPOSED RESPONSES.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$45.00	REVIEW RESPONSE PROCEDURES FROM S.FRODSHAM FOR CREDITOR INQUIRIES REGARDING COMMITTEE LETTER.

MATTER NUMBER: 130
Matter Description: 130 Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.8	\$270.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	RESPOND TO EMAIL FROM K.HAIPOPOULOS WITH EMAIL BOUNCE BACK REPORT FROM SERVICE OF COMMITTEE LETTER. REVIEW REPORT AND DISCUSS SAME WITH A.DENBESTE. PREPARE EMAIL TO D.AZAMAN AND G.STEINMAN AND FORWARD REPORT.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.5	\$225.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.2	\$180.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.3	\$195.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.4	\$210.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/3/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	2.1	\$315.00	REVIEW AND REPLY TO EMAILS FROM INBOX
11/4/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	1.5	\$225.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	DISCUSS EMAIL INQUIRIES FOR COUNSEL RESPONSE WITH P.MANATAKIS.
11/14/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	1.2	\$180.00	REPLY TO CREDITORS FROM EMAIL BLAST
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/17/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$170.00	0.2	\$34.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
11/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD BID EMAIL.
11/21/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$45.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REPLY TO CREDITOR INQUIRIES
11/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.8	\$120.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD BID EMAIL.
12/1/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.

MATTER NUMBER: 130
Matter Description: 130 Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
12/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$30.00	PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$45.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/19/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.6	\$90.00	UPDATE EMAIL INQUIRY TRACKER
12/21/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.4	\$60.00	UPDATE EMAIL INQUIRY TRACKER AND SEND TO COUNSEL
12/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$75.00	LOG CALLS FROM INFO BOX
12/27/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$105.00	TRACK AND REPLY TO EMAILS FROM INFO BOX AND FORWARD TO COUNSEL
1/3/2023	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	\$165.00	0.5	\$82.50	LOG EMAILS FROM INBOX
1/17/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.7	\$115.50	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
1/18/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	2.5	\$412.50	REVIEW CREDITOR COMMITTEE LETTER REGARDING SOLICITATION. PREPARE DRAFT RESPONSE TO CREDITOR BALLOT INQUIRIES AND FORWARD TO CASE TEAM FOR REVIEW. REVIEW AUTOMATIC REPLIES TO COMMITTEE LETTER AND TRANSFER SAME TO ARCHIVE FOLDER. CONFIRM RESPONSE TO CREDITOR BALLOT INQUIRIES WITH S.GARABATO. RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
1/18/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.6	\$99.00	REVIEW CREDITOR COMMITTEE LETTER REGARDING SOLICITATION. PREPARE DRAFT RESPONSE TO CREDITOR BALLOT INQUIRIES AND FORWARD TO CASE TEAM FOR REVIEW. REVIEW AUTOMATIC REPLIES TO COMMITTEE LETTER AND TRANSFER SAME TO ARCHIVE FOLDER. CONFIRM RESPONSE TO CREDITOR BALLOT INQUIRIES WITH S.GARABATO. RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/19/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	2.7	\$445.50	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/20/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	1.0	\$165.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/23/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	1.0	\$165.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/26/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.4	\$66.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/26/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.3	\$49.50	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
1/27/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.8	\$132.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/7/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.2	\$33.00	DISCUSS CREDITOR EMAIL INQUIRIES WITH E.PETRIS.
2/7/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	2.5	\$412.50	REVIEW, TRACK, AND RESPOND TO CREDITOR / SHAREHOLDER INQUIRES

MATTER NUMBER: 130
Matter Description: 130 Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
2/8/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.5	\$82.50	REVIEW CREDITOR EMAIL INQUIRIES AND PROVIDE COMMENTS ON SAME TO E.PETRIS. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/9/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.4	\$66.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/10/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.3	\$49.50	REVIEW AND RESPOND TO CREDITOR INQUIRES
2/13/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.2	\$33.00	PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/13/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$165.00	0.2	\$33.00	DISCUSS CREDITOR INQUIRY EMAILS WITH E.PETRIS.
2/13/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	1.0	\$165.00	CREDITOR INQUIRES REVIEW AND RESOLUTION
2/15/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.7	\$115.50	INQUIRE REVIEW AND RESOLUTION
2/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.5	\$82.50	REVIEW, RESPOND, AND TRACK CREDITOR INQUIRES
2/20/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.5	\$82.50	REVIEW, TRACK, AND RESPOND TO CREDITOR INQUIRES
2/23/2023	Sidney Garabato	Senior Consultant II	130 Creditor Communications	\$187.00	0.4	\$74.80	RESEARCH AND RESPOND TO COUNSEL INQUIRY RE TRACY HENDERSHOTT
2/24/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.5	\$82.50	REVIEW, TRACK, AND RESPOND TO INQUIRES
3/2/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.7	\$115.50	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
3/6/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.5	\$82.50	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
3/10/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$160.00	0.8	\$132.00	REVIEW CREDITOR INQUIRES AND RESOLVE
3/13/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$180.00	0.3	\$49.50	REVIEW AND RESOLVE CREDITOR INQUIRES ASSOCIATED WITH CLAIM PROCESS
3/15/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$160.00	0.3	\$49.50	REVIEW AND RESOLVE CREDITOR INQUIRES VIA INFO BOX.
3/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$160.00	0.3	\$49.50	CREDITOR INQUIRE RESOLUTION
3/22/2023	Diane Streany	Senior Case Manager III	130 Creditor Communications	\$150.00	0.3	\$49.50	REVIEW CREDITOR EMAILS AND CONFIRM NO RESPONSE REQUIRED.
3/22/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$170.00	0.4	\$66.00	REVIEW AND RESOLVE CREDITOR INQUIRES VIA INFO BOX.
3/29/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$170.00	0.5	\$82.50	CREDITOR INQUIRE REVIEW AND RESOLUTION
3/31/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$150.00	0.2	\$33.00	CREDITOR INQUIRE REVIEW AND RESOLUTION.
4/7/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.3	\$49.50	CREDITOR INQUIRE REVIEW AND RESOLUTION
4/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.5	\$82.50	CREDITOR INQUIRE REVIEW AND RESOLUTION, TRACKING AND REPORTING TO COUNSEL
4/21/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.3	\$49.50	REVIEW, RESOLVE, AND PROCESS TO COUNSEL CREDITOR INQUIRES
4/28/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.5	\$82.50	REVIEW AND RESOLVE CREDITOR INQUIRES / TRACK
5/5/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.8	\$132.00	REVIEW, RESOLVE, AND TRACK CREDITOR INQUIRES FROM 04/29/2023 – 5/05/2023.
5/12/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	1.0	\$165.00	CREDITOR INQUIRE REVIEW, TRACKING, AND REPORTING

MATTER NUMBER: 130
Matter Description: 130 Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
5/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.5	\$82.50	CREDITOR INQUIRE REVIEW AND RESOLUTION / TRACKING
5/18/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.3	\$49.50	REVIEW, RESOLVE, AND TRACK CREDITOR INQUIRES
5/18/2023	Elli Krempa	Senior Case Manager III	130 Creditor Communications	\$165.00	0.3	\$49.50	CREDITOR INQUIRE REVIEW, RESOLUTION, AND TRACKING

156.1 \$24,172.80

<p style="text-align: center;">MATTER NUMBER: 205 Matter Description: 205 Set Up Mailing/Noticing</p>							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/20/2022	Bridget Gallerie	Director/V.P. Consulting	205 Set Up Mailing/Noticing	\$180.00	0.8	\$144.00	DISCUSSION W/ A DENBESTE RE EMAIL CAMPAIGN TO ~1M PARTIES; COORDINATE W/ NOTICING TEAM TO OBTAIN A QUOTE
10/20/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	1.0	\$145.00	PREPARE FOR UPCOMING SERVICE OF BLAST EMAIL SERVICE FOR CUSTOMER AND CREDITOR LETTER
10/20/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.3	\$43.50	PREPARE FOR UPCOMING SERVICE OF BLAST EMAIL SERVICE FOR CUSTOMER AND CREDITOR LETTER
10/24/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.3	\$43.50	PREPARE FOR UPCOMING BLAST EMAIL SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER TO AFFECTED PARTIES
10/24/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Bridget Gallerie	Director/V.P. Consulting	205 Set Up Mailing/Noticing	\$180.00	1.0	\$180.00	COORDINATE REVISIONS TO LETTER FOR EMAIL CAMPAIGN; PREPARE SECOND MOCK-UP FOR VENDOR TO USE; INTERNAL DISCUSSION W/ A DEN BESTE
10/25/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.2	\$29.00	REVIEW BLAST EMAIL SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER TO AFFECTED PARTIES
10/25/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.7	\$101.50	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.3	\$43.50	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.2	\$29.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	0.3	\$60.00	COORDINATE SERVICE OF UCC LETTER TO CREDITORS
10/25/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$170.00	0.2	\$34.00	REVIEW EMAIL BLAST MOCKUP
10/27/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.2	\$29.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/27/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/27/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	0.3	\$45.00	FOLLOW UP ON REACH OUT TO STRETTO
10/27/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	1.1	\$165.00	REACH OUT FOR CONTACT AT STRETTO; EMAIL TO OBTAIN EMAIL LISTS AND TIMING FROM STRETTO FOR EMAIL BLAST
10/28/2022	Jacob Baez	Senior Consultant I	205 Set Up Mailing/Noticing	\$160.00	0.8	\$128.00	PARSE EXCEL FILES FOR MAILING
10/28/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	0.2	\$30.00	FOLLOW UP ON STRETTO EMAIL FOR LISTS AND TIMING
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	1.5	\$225.00	DOWNLOAD EMAIL LISTS FOR SERVICE OF COMMITTEE LETTER AND ASK FOR THEM TO BE SPLIT
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	0.4	\$75.00	NOTIFY AND COORDINATE THE EMAIL SERVICE LISTS
10/28/2022	Sandhya Obulareddygar	Senior Consultant I	205 Set Up Mailing/Noticing	\$160.00	0.3	\$64.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
10/28/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$170.00	0.2	\$34.00	GET STATUS ON LETTER MOCKUP UPDATE AND EMAIL LISTS FROM STRETTO
10/28/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$170.00	0.4	\$68.00	EMAIL CORRESPONDENCE RE UCC LETTER
10/31/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.2	\$29.00	REVIEW SERVICE OF CREDITOR COMMITTEE LETTER TO CUSTOMER PARTIES, FOR DROP 10/31/2022-11/1/2022
10/31/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.3	\$43.50	COORDINATE SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
10/31/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	1.0	\$145.00	COORDINATE SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22

MATTER NUMBER: 205
Matter Description: 205 Set Up Mailing/Noticing

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/31/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	1.5	\$225.00	COORDINATE SERVICE OF COMMITTEE LETTER TO EMAIL BLAST
11/1/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.4	\$58.00	DOCUMENT SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
11/1/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.2	\$29.00	REVIEW SERVICE OF CREDITOR COMMITTEE LETTER SERVED 11/1
11/2/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	0.4	\$60.00	DOCUMENT SERVICE OF COMMITTEE LETTER
11/2/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$170.00	0.2	\$34.00	PROVIDE GUIDANCE ON TYPO IN UCC LETTER
11/7/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.4	\$58.00	DOCUMENT SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
12/12/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	\$55.00	0.1	\$5.50	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	\$55.00	0.8	\$44.00	COORDINATE SERVICE OF DOCKET NO.
12/12/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.5	\$72.50	COORDINATE SERVICE OF DOCKET NO. 711-714
12/12/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.1	\$14.50	REVIEW SERVICE OF DOCKET NOS. 711-714
12/12/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.1	\$14.50	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	1.0	\$145.00	COORDINATE SERVICE FOR DOCKET NO. 711, 712, 713, 714
12/12/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	1.2	\$180.00	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$170.00	0.3	\$51.00	COORDINATE SERVICE OF 1ST-4TH EPIQ MONTHLY FEE APP
12/13/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.2	\$29.00	REVIEW SERVICE OF DOCKET NOS. 711-714
12/15/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	\$55.00	0.7	\$38.50	DOCUMENT SERVICE OF DOCKET NOS. 711-714
12/16/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	0.2	\$30.00	DOCUMENT SERVICE OF DOCKET NOS. 711-714
12/20/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	\$55.00	0.1	\$5.50	COORDINATE SERVICE OF DOCKET NO. 766
12/20/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	\$55.00	0.4	\$22.00	COORDINATE SERVICE OF DOCKET NO. 766
12/20/2022	David Mejia	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.5	\$72.50	REVIEWED DOCUMENT FOR SERVICE, REVIEWED AND READ SERVICE INSTRUCTIONS, SET UP SERVICE WITH LABEL AND EMAIL FILE
12/20/2022	David Mejia	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.3	\$43.50	REVIEWED AND APPROVED LABEL.
12/20/2022	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.5	\$72.50	COORDINATE SERVICE FOR DOCKET NO. 766
12/20/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$170.00	0.3	\$51.00	REVIEW DOCKET AND COORDINATE SERVICE OF DOCKET NO. 766-EPIQ 1ST FEE APP
12/21/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.2	\$29.00	REVIEW SERVICE OF DOCKET NO. 766
12/21/2022	Tiffany Taveras	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.5	\$72.50	UPDATING EMAIL SERVICE LISTS
12/23/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.1	\$14.50	DOCUMENT SERVICE OF DOCKET NO. 711-714
12/27/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	\$55.00	0.4	\$22.00	DOCUMENT SERVICE OF DOCKET NO. 766

<p style="text-align: center;">MATTER NUMBER: 205 Matter Description: 205 Set Up Mailing/Noticing</p>							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$150.00	0.2	\$30.00	DOCUMENT SERVICE OF DOCKET NO. 766
12/30/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	\$145.00	0.1	\$14.50	DOCUMENT SERVICE OF DOCKET NO. 766
1/11/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.5	\$93.50	CONFER WITH COUNSEL ON NOTICE FOR SERVICE
1/11/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	1.3	\$243.10	OVERSIGHT ON DATA FILE IN CONNECTION PLAN ACCEPTANCE EMAIL BLAST
1/11/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.6	\$112.20	CONFER WITH A. DANBESTE AND CASE TEAM ON LETTER OF UCC TO ACCEPT THE PLAN. CONFER WITH STRETTO ON DATA FILE FOR EMAIL SERVICE BLAST
1/16/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.4	\$74.80	CONFER WITH STRETTO ON FILE, DOWNLOAD SERVICE LIST, CONFER WITH TEAM FOR UCC LETTER EMAIL BLAST
1/17/2023	Bridget Gallerie	Director/V.P. Consulting	205 Set Up Mailing/Noticing	\$198.00	0.1	\$19.80	FOLLOW UP W/ CASE TEAM REGARDING EMAIL SERVICE
1/17/2023	Dexter Campbell	Senior Consultant I	205 Set Up Mailing/Noticing	\$176.00	1.0	\$176.00	REVIEW TRANSLATION OF CLIENT FILE: VOYAGER BALLOT CANDIDATE EMAIL REPORT EXPORT202311619187897.XLSX
1/17/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.2	\$31.80	REVIEW SERVICE OF UCC LETTER TO AFFECTED PARTIES, FOR DROP 1/18/2023
1/17/2023	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	1.2	\$190.80	COORDINATE SERVICE OF CRED COMMITTEE SOL LETTER TO BE SERVED ON 1/18/23
1/17/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.5	\$82.50	COORDINATE THE SPLITTING OF THE EMAIL LIST FOR THE BLAST EMAIL SERVICE
1/17/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	1.0	\$165.00	COORDINATE SERVICE OF EMAIL BLAST AND REVIEW LETTER FROM CREDITOR COMMITTEE
1/17/2023	Rafi Iqbal	Senior Consultant I	205 Set Up Mailing/Noticing	\$176.00	0.8	\$140.80	SPLIT EXCEL FILE IN 4 GROUPS CONTAINING 250K RECORDS IN EACH FILE.
1/17/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.3	\$47.70	COORDINATE SERVICE OF CRED COMMITTEE SOL LETTER SERVED ON 1/18
1/17/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.3	\$56.10	OVERSEE SERVICE SET UP OF LETTER TO ACCEPT PLAN
1/18/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.5	\$82.50	COORDINATE SPLITTING OF EMAIL FILES FOR BLAST EMAIL SERVICE
1/18/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.2	\$31.80	COORDINATE SERVICE OF CRED COMMITTEE SOL LETTER SERVED ON 1/18
1/18/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.3	\$56.10	OVERSEE SERVICE OF UCC LETTER TO ACCEPT PLAN
1/19/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.2	\$31.80	REVIEW SERVICE OF CRED COMMITTEE SOL LETTER SERVED ON 1/18
1/23/2023	Elli Krempa	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.5	\$82.50	CASE STATUS REVIEW / SERVICE EXPECTATION VERIFICATION IN PREPARATION OF CASE ASSIST
1/31/2023	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.4	\$63.60	DOCUMENT SERVICE OF NOTICE OF CUSTOMERS AND CREDITORS OF VOYAGER DIGITAL HOLDINGS SERVED ON 1/18/23
1/31/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.3	\$49.50	DOCUMENT SERVICE OF COMMITTEE LETTER TO ALL CREDITORS VIA EMAIL BLAST
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	\$82.00	0.3	\$24.60	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	\$82.00	0.1	\$8.20	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	\$82.00	0.5	\$41.00	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.5	\$79.50	COORDINATE SERVICE OF DOCKET NO.958
2/3/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.1	\$15.90	REVIEW SERVICE OF DOCKET NO. 958

MATTER NUMBER: 205
Matter Description: 205 Set Up Mailing/Noticing

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
2/3/2023	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.5	\$79.50	COORDINATE SERVICE FOR DOCKET NO. 958
2/3/2023	Kimberly Kehm	Case Manager I	205 Set Up Mailing/Noticing	\$82.00	0.1	\$8.20	REVIEW SERVICE OF DOCKET NO. 958
2/3/2023	Lonny Nabavi	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.3	\$47.70	COORDINATE SERVICE OF DOCKET NO 958
2/3/2023	Lonny Nabavi	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.5	\$79.50	COORDINATE SERVICE OF DOCKET NO.958
2/3/2023	Sharna Wilson	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.4	\$63.60	REVIEW AND HANDLE SERVICE OF FEE APP STATEMENT
2/6/2023	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.1	\$15.90	REVIEW SERVICE OF DOCKET NO. 958
2/7/2023	Tiffany Taveras	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	1.0	\$159.00	UPDATING EMAIL SERVICE LISTS
2/8/2023	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.2	\$31.80	DOCUMENT SERVICE OF DOCKET NO. 958
2/13/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	\$82.00	0.5	\$41.00	DOCUMENT SERVICE OF DOCKET NO. 958
4/11/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.1	\$15.90	COMMENCE TO COORDINATE SERVICE OF DOCKET NOS. 1278-1280
4/11/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.5	\$79.50	COMPLETE TO COORDINATE SERVICE OF DOCKET NOS. 1278-1280 WITH FULFILLMENT TEAM
4/11/2023	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.6	\$95.40	OVERSEE FULFILLMENT OF SERVICE OF DOCKET NOS. 1278, 1279, 1280
4/11/2023	Mary Schmidt	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.5	\$79.50	OVERSEE FULFILLMENT OF SERVICE OF DOCKET NOS. 1278, 1279, 1280
4/11/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.3	\$56.10	RECEIVE FILED DOCUMENT FROM COUNSEL, REVIEW SAME, AND COORDINATE SERVICE OF DOCKET 1278-1280 WITH CASE TEAM; FORWARD SAME TO ACCOUNTING FOR CUSTOMER ACCOUNT RECORDKEEPING
4/17/2023	David Rodriguez	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	1.0	\$165.00	SERVICE SETUP WITH NOTICING TEAM REGARDING DOCKET NO. 1309.
4/17/2023	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.5	\$79.50	OVERSEE FULFILLMENT OF SERVICE OF DOCKET NO. 1309
4/17/2023	Kimberly Kehm	Case Manager I	205 Set Up Mailing/Noticing	\$82.00	0.5	\$41.00	COORDINATE SERVICE OF DOCKET NO. 1309
4/18/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.2	\$33.00	SERVICE SETUP WITH NOTICING TEAM RE: SERVICE OF DOCKET NO. 1309
4/18/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.1	\$18.70	PROOF SERVICES RE DOCKET 1309 SECOND EPIQ INTERIM FEE APPLICATION
5/15/2023	Diane Streany	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.3	\$49.50	RESPOND TO EMAIL FROM S.GARABATO WITH SERVICE OF EPIQ 9TH FEE APPLICATION. PREPARE INSTRUCTIONS AND REQUEST FIRST CLASS MAIL AND EMAIL SERVICE OF DOCUMENT.
5/15/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	1.3	\$206.70	RECEIVE DOCUMENT, REVIEW DOCUMENT AND RELATED SERVICE INSTRUCTIONS. COORDINATE SERVICE OF DOCKET NO. 1382 WITH MAIL ROOM FULFILLMENT TEAM
5/15/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.1	\$18.70	PROOF SERVICES RE DOCKET 1382 EPIQ 9TH FEE APP
5/16/2023	Cassandra Murray	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.3	\$49.50	REVIEW AND APPROVE NOTICING GRID. PREPARE EMAIL CONFIRMATION TO COUNSEL FOR SERVICE OF DOCKET 1382
5/16/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.2	\$31.80	CONFIRM ACCURACY OF SERVICE OF DOCKET NO. 1382

46.9 \$7,192.60

MATTER NUMBER: 220
Matter Description: 220 Affidavits

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/13/2022	Amy Lewis	Senior Case Manager II	220 Affidavits	\$145.00	0.4	\$58.00	REVIEW AFFIDAVIT OF SERVICE FOR DOCKET 711-714; UPDATE TRACKER ACCORDINGLY
12/13/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	\$145.00	1.0	\$145.00	DRAFT AFFIDAVIT OF SERVICE FOR DOCKET 711-714
12/13/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	\$145.00	0.2	\$29.00	UPDATE AFFIDAVIT FOR DOCKETS 711-714 PER AUDIT REVIEW
12/14/2022	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	\$150.00	0.4	\$60.00	REVIEW AND FILE AFFIDAVIT FOR DOCKET NOS. 711-714
12/21/2022	Tiffany Taveras	Senior Case Manager II	220 Affidavits	\$145.00	1.0	\$145.00	DRAFTING AOS FOR DI 766
12/27/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	\$145.00	0.2	\$29.00	AUDIT AFFIDAVIT OF SERVICE FOR DOCKET 766
1/3/2023	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	\$165.00	0.5	\$82.50	REVIEW AND FILE AFFIDAVIT FOR DOCKET NO. 766
2/6/2023	Tiffany Taveras	Senior Case Manager II	220 Affidavits	\$159.00	1.0	\$159.00	DRAFTING AOS RE: DI 958
2/7/2023	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	\$165.00	0.4	\$66.00	REVIEW AND FILE AFFIDAVIT FOR DOCKET NO. 958
4/12/2023	Jennifer Noble	Senior Case Manager II	220 Affidavits	\$159.00	0.1	\$15.90	AUDIT AFFIDAVIT OF SERVICE OF DOCKET NUMBERS 1278-1280
4/12/2023	Tiffany Taveras	Senior Case Manager II	220 Affidavits	\$159.00	1.0	\$159.00	DRAFT AFFIDAVIT OF SERVICE DI 1278-1280
4/13/2023	Charles Safko	Senior Consultant I	220 Affidavits	\$176.00	0.6	\$105.60	REVIEWED AFFIDAVIT OF SERVICE TO ENSURE REDACTIONS WERE CAPTURED CORRECTLY IF APPLICABLE RE: DKT 1309 - EPIQ INTERIM FEE APPLICATION
4/18/2023	Tiffany Taveras	Senior Case Manager II	220 Affidavits	\$159.00	1.0	\$159.00	DRAFT CERTIFICATE OF SERVICE - DI 1309
4/19/2023	Charles Safko	Senior Consultant I	220 Affidavits	\$176.00	0.6	\$105.60	REVIEWED AFFIDAVIT OF SERVICE TO ENSURE REDACTIONS WERE CAPTURED CORRECTLY IF APPLICABLE RE: DKTS 1278 – 1280: 6TH – 8TH MONTHLY FEE APPLICATIONS FOR EPIQ SYSTEMS
4/21/2023	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	\$165.00	0.4	\$66.00	REVIEW AND FILE AFFIDAVIT OF SERVICE OF DOCKET NO. 1309
5/16/2023	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	\$159.00	0.7	\$111.30	DRAFT CERTIFICATE OF SERVICE FOR DOCKET 1382
5/18/2023	Diane Streany	Senior Case Manager III	220 Affidavits	\$165.00	0.4	\$66.00	REVIEW AND DOCKET CERTIFICATE OF SERVICE FOR DOCKET NO. 1382 ON 5/15/23.
				9.9		\$1,561.90	

MATTER NUMBER: 230
Matter Description: 230 Committee Website Set-Up and Maintenance

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
7/27/2022	Bridget Gallerie	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	3.0	\$540.00	REVIEW AND REVISE WEBSITE MOCK-UP FOR CONFORMITY AND ASSIST CASE TEAM W/ COORDINATING SET-UP OF SAME; UPLOADING VARIOUS KEY DOCUMENTS TO BE LINKED APPROPRIATELY
7/27/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	1.2	\$180.00	REVIEW EMAIL FROM S.GARABATO WITH WEBSITE INFORMATION AND DISCUSS SAME WITH B.GALLERIE. PREPARE WEBSITE TEMPLATE AND INSTRUCTIONS AND REQUEST WEBSITE MOCK-UP.
7/27/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.3	\$45.00	REVIEW WEBSITE UPDATES, DISCUSS SAME WITH CASE TEAM. PREPARE ADDITIONAL WEBSITE UPDATES AND REQUEST SAME.
7/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.3	\$45.00	REVIEW WEBSITE MOCKUP
7/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.4	\$60.00	FORWARD POC FOR WEBSITE MOCKUP AND REVIEW INSTRUCTIONS
7/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	1.4	\$210.00	MAKE REVISIONS TO WEBSITE PER CREDITOR COMMITTEES COUNSEL; SETUP DOCKET SCRAPE; FOLLOW UP DOCKET SCRAPE AND RESEARHC TOWN HALL INFORMATION; SETUP BRIDGE CALL FOR 7/28
7/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.8	\$120.00	ADD LINKS AND DOCUMENTS FOR WEBSITE MOCKUP TO BE PROCESSED; PROVIDE MOCKUP FOR COUNSEL TO REVIEW
7/27/2022	Shivam Patel	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$160.00	5.2	\$832.00	CREATE WEBSITE MOCKUP AND MAKE ADDITIONAL UPDATES TO THE MOCKUP PROVIDED BY COUNSEL.
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	2.0	\$340.00	PREPARE WEBSITE MOCK-UP INSTRUCTIONS, SEND INITIAL MOCKUP REQUEST TO CASE TEAM
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.3	\$51.00	ATTEND CALL WITH COUNSEL ON KICK OFF AND WEBSITE REQUIREMENTS
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.3	\$51.00	PROOF PREVIEW PAGE OF MOCK-UP AND PROVIDE COMMENTS TO B. GALLERIE FOR UPDATE PRIOR TO SENDING TO COUNSEL
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.7	\$119.00	PROOF WEBSITE AND CONFER WITH COUNSEL ON TIMING TO LAUNCH
7/27/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.7	\$119.00	OVERSEE POTENTIAL LAUNCHING OF WEBSITE ON 7/27 PER COUNSEL AND COORDINATE DOCKET SCRAPE
7/27/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	4.0	\$720.00	EMAILS RE NEW CASE ASSIGNMENT, PREP FOR KICK-OFF CALL, ATTENDING SAME, REVIEWING WGL AND EMAILS RE SAME, SENDING FOLLOW-UP EMAIL TO MWE FOLLOWING KICK OFF CALL, EMAILS RE CONFLICT CHECKS, UPDATE RETENTION APP FOR CONFLICT CHECK RESULTS AND SEND TO MWE, REVIEW WEBSITE MOCKUP AND COMMENTS RE SAME, SEND WEBSITE MOCKUP TO COUNSEL, EMAILS RE TOWN HALL CALL SET-UP AND BUDGET.
7/27/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	4.0	\$720.00	EMAILS RE NEW CASE ASSIGNMENT, PREP FOR KICK-OFF CALL, ATTENDING SAME, REVIEWING WGL AND EMAILS RE SAME, SENDING FOLLOW-UP EMAIL TO MWE FOLLOWING KICK OFF CALL, EMAILS RE CONFLICT CHECKS, UPDATE RETENTION APP FOR CONFLICT CHECK RESULTS AND SEND TO MWE, REVIEW WEBSITE MOCKUP AND COMMENTS RE SAME, SEND WEBSITE MOCKUP TO COUNSEL, EMAILS RE TOWN HALL CALL SET-UP AND BUDGET.
7/28/2022	Bashu Joseph	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	1.5	\$255.00	CLIENT HOMEPAGE UPDATES
7/28/2022	Bridget Gallerie	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	0.3	\$54.00	REVIEW WEBSITE FOR UPDATES
7/28/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	1.0	\$150.00	ATTEND BRIDGE CALL WITH S.FRODSHAM, S.GARABATO, AND R.IQBAL FOR WEBSITE UPDATES.
7/28/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.4	\$60.00	REVIEW EMAILS FROM S.FRODSHAM AND S.GARABATO WITH ADDITIONAL WEBSITE UPDATES. PREPARE INSTRUCTIONS AND REQUEST SAME.
7/28/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.9	\$135.00	REVIEW WEBSITE UPDATES, PROVIDE COMMENTS, REVIEW REVISIONS AND REQUEST ADDITIONAL CHANGES.
7/28/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.3	\$45.00	REVIEW REVISED WEBSITE UPDATES AND PROVIDE FURTHER COMMENTS. REVIEW FINAL WEBSITE REVISIONS AND APPROVE SAME.
7/28/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.9	\$153.00	ATTEND BRIDGE CALL IN LAUNCHING OF WEBSITE, PROOF AND TEST LIVE SITE
7/28/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.3	\$51.00	REVIEW LIVE SET AND COORDINATE UPDATES TO SITE RE 2ND DAY HEARING AND OMNI HEARING DATES

<p style="text-align: center;">MATTER NUMBER: 230 Matter Description: 230 Committee Website Set-Up and Maintenance</p>							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
7/28/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	5.0	\$900.00	ATTENDING BRIDGE CALL FOR WEBSITE PUSH, INTERNAL CALL RE TOWN HALL WEBCAST SET-UP, REVIEW EVENT FORM FOR MEETING AND MARKUP, SEND TO TEAM, EMAIL TO MWE RE WEBSITE LIVE, UPDATES TO WEBSITE, EMAILS RE CONFLICT CHECKS, EMAILS INTERNALLY AND WITH MWE RE TOWN HALL EVENT.
7/28/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	2.0	\$360.00	ATTENDING BRIDGE CALL FOR WEBSITE PUSH, INTERNAL CALL RE TOWN HALL WEBCAST SET-UP, REVIEW EVENT FORM FOR MEETING AND MARKUP, SEND TO TEAM, EMAIL TO MWE RE WEBSITE LIVE, UPDATES TO WEBSITE, EMAILS RE CONFLICT CHECKS, EMAILS INTERNALLY AND WITH MWE RE TOWN HALL EVENT.
8/1/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	1.4	\$210.00	RESPOND TO EMAIL FROM G.STEINMAN REGARDING CREDITOR INQUIRIES RECEIVED VIA WEBSITE. REVIEW CASE INFORMATION INBOX AND PREPARE EMAIL INQUIRY TRACKER. FORWARD TRACKER TO CASE TEAM FOR REVIEW.
8/3/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.4	\$60.00	REVIEW BAR DATE ORDER. PREPARE WEBSITE UPDATE DRAFT FOR SAME AND FORWARD TO CASE TEAM FOR APPROVAL. PREPARE INSTRUCTIONS AND REQUEST WEBSITE UPDATE.
8/4/2022	Rafi Iqbal	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$160.00	0.7	\$112.00	UPDATE CLIENT WEBPAGE AND PUSH CHANGES LIVE.
8/9/2022	Bridget Gallerie	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	0.5	\$90.00	INTERNAL DISCUSSION RELATED TO SETTING UP ALIAS FOR EXISTING INBOX, COORDINATING SET-UP AND TESTING TO CONFIRM IT'S WORKING
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.2	\$30.00	REVIEW WEBSITE UPDATES AND REQUEST ADDITIONAL UPDATES.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.3	\$45.00	RESPOND TO EMAIL FROM G.STEINMAN REGARDING CASE SPECIFIC CLAIM FORM. PREPARE PDF OF CASE SPECIFIC CLAIM FORM AND REQUEST UPLOAD OF SAME TO WEBSITE.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.3	\$45.00	REVIEW WEBSITE UPDATES FOR NEW EMAIL INFORMATION INBOX. TEST AND CONFIRM RECEIPT OF EMAIL INQUIRIES FOR NEW INBOX. REVIEW AND APPROVE ALL WEBSITE UPDATES.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.1	\$15.00	PREPARE EMAIL TO G.STEINMAN AND CONFIRM WEBSITE UPDATES COMPLETED.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.6	\$90.00	PREPARE INSTRUCTIONS FOR WEBSITE UPDATES AND REQUEST SAME.
8/9/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.4	\$60.00	REVIEW NOTICE OF FIRST TOWN HALL MEETING AND PREPARE DRAFT LANGUAGE FOR WEBSITE UPDATE. FORWARD SAME TO CASE TEAM FOR REVIEW.
8/9/2022	Rafi Iqbal	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$160.00	0.9	\$144.00	UPDATE CLIENT WEBPAGE AND PUSH CHANGES LIVE.
8/9/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.2	\$34.00	PROOF WEBSITE AND CONFER WITH CASE TEAM ON PROPOSED UPDATE RE TOWN HALL MEETING
8/10/2022	Bridget Gallerie	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	0.2	\$36.00	REVIEWING REQUEST FROM COUNSEL REGARDING DOCUMENTS ON OUR SITE AND FORWARD TO OUR APP SUPPORT TEAM FOR FURTHER DISCUSSION
8/10/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.6	\$90.00	RESEARCH UCC TWITTER SITE AND CONFIRM INFORMATION ON LINKED DOCUMENTS. PREPARE EMAIL TO CASE TEAM AND PROVIDE INFORMATION ON SAME.
8/10/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.2	\$30.00	REVIEW EMAIL FROM A.DENBESTE REGARDING DOCUMENT LINKS FOR UCC TWITTER ACCOUNT. PREPARE EMAIL TO CASE TEAM REGARDING SAME.
8/10/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.3	\$51.00	REVIEW WEBSITE FOR UPDATES TO CASE MANAGEMENT
8/11/2022	Bashu Joseph	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	1.3	\$221.00	CLIENT HOMEPAGE UPDATES
8/11/2022	Janice Livingstone	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.7	\$105.00	RESPOND TO REQUEST FROM COUNSEL TO UPDATE WEBSITE POST 8/11/22 TOWN HALL MEETING, COORDINATE AND SUBMIT REQUEST TO UPDATE AS REQUESTED
8/11/2022	Janice Livingstone	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.4	\$60.00	REVIEW AND APPROVE WEBSITE UPDATES AND ASSOCIATED LINKS, LISTEN TO PORTION OF PRESENTATION TO ENSURE IN WORKING ORDER
8/11/2022	Janice Livingstone	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.8	\$120.00	REVIEW G. STEINMAN REQUEST REGARDING LINK TO CREDITOR COMMITTEE'S TWITTER PAGE, FOLLOW UP WITH DATA TEAM MEMBER AND PROVIDE SOLUTION TO COUNSEL AS REQUESTED
8/11/2022	Sandhya Obulareddygar	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$160.00	0.4	\$64.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
8/11/2022	Sophie Frodsham	Director/V.P. Consulting	230 Committee Website Set-Up and Maintenance	\$180.00	2.0	\$360.00	ATTEND TOWN HALL MEETING, UPDATES TO CASE TEAM RE SAME, WEBSITE UPDATES.
8/18/2022	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	1.3	\$195.00	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; REVIEW AND APPROVE PREVIEW PAGE TO CONFIRM UPDATES ARE ACCURATE.

MATTER NUMBER: 230
Matter Description: 230 Committee Website Set-Up and Maintenance

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
8/30/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.1	\$17.00	UPDATE WEBSITE FOR 341 NOTICE UPDATED DIAL IN INFORMATION
8/31/2022	Bashu Joseph	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	1.0	\$170.00	PERFORM CLIENT HOMEPAGE UPDATES
8/31/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.3	\$45.00	DISCUSS WEBSITE UPDATE FOR 341 MEETING WITH B.GALLERIE. PREPARE INSTRUCTIONS AND REQUEST WEBSITE UPDATE FOR SAME.
9/20/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.1	\$17.00	REVIEW WEBSITE FOR UPDATES TO CASE MANAGEMENT
10/14/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	\$170.00	0.6	\$102.00	REVIEW WEBSITE FOR UPDATES TO CASE MANAGEMENT
10/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.3	\$45.00	REQUEST REVISION OF MOCKUP
11/1/2022	Diane Streany	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	1.3	\$195.00	RESPOND TO EMAIL FROM S.GARABATO WITH WEBSITE UPDATES FOR BAR DATE ORDER. CONFIRMATION NOTICE AND MONTHLY OPERATING REPORTS AND UPDATE WEBSITE TO REFLECT SAME. PREPARE INSTRUCTIONS AND REQUEST NEW KEY DATE CARDS FOR CLAIMS BAR DATE, VOTING DEADLINE AND CONFIRMATION HEARING DATE.
11/1/2022	Paul Sheffron	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$160.00	0.5	\$80.00	PROCESS HOMEPAGE UPDATES
11/1/2022	Sandhya Obulareddygar	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$160.00	0.5	\$80.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
11/2/2022	Dexter Campbell	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$160.00	1.0	\$160.00	UPDATE CLIENT WEBSITE
2/24/2023	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$165.00	1.3	\$214.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION, KEY DATES, KEY DOCUMENTS; REVIEW AND APPROVE PREVIEW PAGE TO CONFIRM UPDATES ARE ACCURATE.
2/27/2023	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$165.00	1.7	\$280.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION, KEY DATES, KEY DOCUMENTS; REVIEW AND APPROVE PREVIEW PAGE TO CONFIRM UPDATES ARE ACCURATE; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 576, 578, 584, 631, 832, 837, 963-964, 969-970, 976, 989-993.
3/13/2023	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	1.8	\$297.00	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 528, 479, 458, 448, 436-438, 423, 387, 377, 369, 356-357, 351-353, 340, 326, 322, 299-300.
3/14/2023	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$145.00	1.1	\$181.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 973, 285, 281, 269, 122-124, 114, 111, 92-94.
3/15/2023	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$180.00	0.6	\$99.00	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 76-77, 66, 63.
3/29/2023	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.5	\$82.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 1235-1236.
3/30/2023	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$150.00	0.5	\$82.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 1238, 1241.
5/18/2023	David Rodriguez	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	\$165.00	0.3	\$49.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NO. 1399.
5/18/2023	Jesse Steichen	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$176.00	0.2	\$35.20	REVIEW REQUEST FOR WEBSITE UPDATES
5/18/2023	Shivam Patel	Senior Consultant I	230 Committee Website Set-Up and Maintenance	\$176.00	1.0	\$176.00	PERFORM WEBSITE HTML UPDATE IN OVERVIEW TAB AND PUSHING TO PRODUCTION.

66.1 \$10,991.20

MATTER NUMBER: 395
Matter Description: 395 Case Management Services - Other

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
7/27/2022	Andre Gibbs	Senior Consultant I	395 Case Management Services - Other	\$160.00	5.0	\$800.00	TRANSLATE 18 TABS FROM EXCEL AND RUN CONFLICTS CHECKS
7/27/2022	Bridget Gallerie	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	1.0	\$180.00	ASSIST CASE TEAM W/ SET-UP
7/27/2022	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	\$150.00	1.7	\$255.00	DISCUSS CREDITOR COMMITTEE CASE ASSIGNMENT WITH B.GALLERIE. PREPARE INSTRUCTIONS FOR DESIGNATE CASE EMAIL LIST AND REQUEST SAME. PREPARE WORKING GROUP LIST AND FORWARD SAME TO CASE TEAM FOR REVIEW.
7/27/2022	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	\$150.00	0.4	\$60.00	RESPOND TO EMAIL FROM S.GARABATO WITH INTERESTED PARTIES FILE. PREPARE INSTRUCTIONS AND REQUEST CONFLICTS REVIEW FOR SAME.
7/27/2022	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	\$150.00	0.2	\$30.00	REVIEW CONFLICTS REPORT AND FORWARD SAME TO S.GARABATO.
7/27/2022	Jesse Steichen	Senior Consultant I	395 Case Management Services - Other	\$160.00	0.1	\$16.00	REVIEW REQUEST FOR CONFLICTS REVIEW
7/27/2022	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	\$150.00	0.4	\$60.00	COORDINATE TO RUN CONFLICTS CHECK
7/27/2022	Sandhya Obulareddygar	Senior Consultant I	395 Case Management Services - Other	\$160.00	0.3	\$48.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
7/27/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	1.3	\$221.00	COORDINATE CONFLICTS CHECK AND CASE OPENING SERVICE REQUEST
7/28/2022	Rafi Iqbal	Senior Consultant I	395 Case Management Services - Other	\$160.00	1.2	\$192.00	PERFORM THE FOLLOWING: 1. TRANSLATE A FILE "CONFLICT.DBF", UPDATE DATA TO CONFORM DATABASE STRUCTURE AND MATCH DATA IN THE SYSTEM. 2. RUN CONFLICTS PROCESS. 3. EXPORT MATCHING REPORT IN EXCEL.
7/28/2022	Rafi Iqbal	Senior Consultant I	395 Case Management Services - Other	\$160.00	1.1	\$176.00	ATTEND BRIDGE CALL FOR CASE FILING.
7/28/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$145.00	0.3	\$43.50	REVIEW AND FILE CASE TEAM EMAILS
7/28/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.1	\$17.00	COORDINATE CONFLICTS FOR OMERS AND HARVEST PARTNERS CHECK
8/1/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	4.0	\$720.00	EMAILS WITH MWE, INTERNAL AND THIRD PARTY RE TOWN HALL CALLS AND SET-UP, EMAILS RE CONFLICT CHECKS.
8/3/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	1.0	\$180.00	EMAILS RE CONFLICTS.
8/19/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.4	\$68.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
8/23/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	2.0	\$360.00	REVIEW CONFLICTS SEARCH
8/25/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.9	\$153.00	REVIEW REVISED EPIQ RETENTION APP ON MWE COMMENTS AND CONFER WITH K. MAILLOUX ON SAME. REVIEW NOMURA CONFLICT CHECK MATCH
8/30/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.2	\$34.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
8/31/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	1.9	\$342.00	PREPARE CASE ESTIMATE
8/31/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	1.0	\$180.00	PREPARE CASE ESTIMATE
9/14/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.2	\$34.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
9/19/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	1.2	\$216.00	FOLLOW UP WITH TEAM RE CASE STATUS; CALL WITH G STEINMAN RE EPIQ RETENTION
10/3/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	\$110.00	0.3	\$33.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/12/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	\$110.00	0.2	\$22.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/14/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	\$110.00	0.2	\$22.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/14/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.4	\$68.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES

MATTER NUMBER: 395
Matter Description: 395 Case Management Services - Other

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/18/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	0.8	\$162.00	REVIEW RETENTION APPLICATION UPDATES
10/21/2022	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	\$150.00	0.2	\$30.00	REVIEW DOCKET FOR ORDERS AFFECTING CLAIMS REGISTER REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
10/27/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
11/2/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
11/2/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.2	\$34.00	REVIEW AND PROCESS EMAIL CORRESPONDENCE AND ARCHIVE
11/2/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	1.0	\$180.00	EMAILS TO MWE RE RESPONSES, EMAILS TO CM RE SAME.
11/14/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	\$180.00	0.5	\$90.00	RESPONSE TO COUNSEL RE EPIQ BANK DETAILS FOR PROFESSIONAL FEES ESCROW ACCOUNT
11/18/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	\$110.00	0.4	\$44.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
12/12/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.2	\$34.00	REVIEW RET APP FOR RATE INCREASE VERBIAGE, CONFER WITH K. MAILLOUX ON SAME
12/13/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
12/15/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	\$110.00	0.2	\$22.00	REVIEW DAILY CLAIMS REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES; PROCESS BY AUDIT; AND UPDATE MASTER TRACKING CHART TO REFLECT PROCESSING AND AUDIT STATUS.
12/21/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
12/21/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.1	\$17.00	CONFIRM EPIQ WIRE INSTRUCTIONS
12/29/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.2	\$34.00	CONFIRM OUTSTANDING INVOICES TO APPLY PAYMENT
12/29/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.7	\$119.00	PROOF PAYMENT RECEIVED 12/23 TO MONTHLY FEE APPS
12/30/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.1	\$17.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
1/10/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.2	\$37.40	REVIEW INVOICE AND TIME DETAIL FOR PREVIOUS BILLED MONTH
1/11/2023	David Mejia	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.2	\$31.80	ADDED DI 711-714 TO TRACKER
1/11/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.6	\$99.00	RESEARCH CONTACT FOR DATA; HEADS UP TO NOTICING ON EMAIL BLAST FOR NEXT WEEK
1/12/2023	David Mejia	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	ADDED DI 766 TO TRACKER
1/17/2023	Alicia Den Beste	Director/V.P. Consulting	395 Case Management Services - Other	\$198.00	1.0	\$198.00	REVIEWED COMMITTEE LETTER ONCE CONVERTED INTO EMAIL FORMAT. EDITED THE LETTER AND MADE CHANGES FOR FINAL VERSION. COMMUNICATED WITH COUNSEL.
1/17/2023	Bridget Gallerie	Director/V.P. Consulting	395 Case Management Services - Other	\$198.00	0.5	\$99.00	REVIEW EMAIL TEMPLATE FROM VENDOR COMPARED TO UCC LETTER, SEND REVISIONS TO VENDOR
1/18/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	REVIEW AND FILE CASE TEAM EMAILS
1/19/2023	Alicia Den Beste	Director/V.P. Consulting	395 Case Management Services - Other	\$198.00	0.5	\$99.00	REVIEWED EMAIL CORRESPONDENCE AND BOUNCE REPORT REGARDING COMMITTEE LETTER THAT WAS SENT VIA BLAST EMAIL. SENT DATA AND REPORT TO COUNSEL.
1/27/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.4	\$74.80	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
1/30/2023	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.5	\$82.50	CASE STATUS REVIEW WITH E.PETRIS.
1/30/2023	Elli Krempa	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.5	\$82.50	CASE STATUS REVIEW WITH D. STREANY

MATTER NUMBER: 395
Matter Description: 395 Case Management Services - Other

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
1/31/2023	Jerry Dial	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.5	\$79.50	REVIEW COURT DOCKET FOR CLAIM REGISTER/ UPDATE MASTER TRACKING DATABASE/ REPORT CLAIMS REGISTER DOCKETS TO BE PROCESSED
2/9/2023	Jerry Dial	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.5	\$79.50	REVIEW COURT DOCKET FOR CLAIM REGISTER/ UPDATE MASTER TRACKING DATABASE/ REPORT CLAIMS REGISTER DOCKETS TO BE PROCESSED
2/14/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	PROCESS BILLING TICKET
2/23/2023	Jerry Dial	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.5	\$79.50	REVIEW COURT DOCKET FOR CLAIM REGISTER/ UPDATE MASTER TRACKING DATABASE/ REPORT CLAIMS REGISTER DOCKETS TO BE PROCESSED
2/23/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.5	\$82.50	RESEARCH TRACY HENDERSHOTT FOR UCC COUNSEL
3/8/2023	David Mejia	Senior Case Manager II	395 Case Management Services - Other	\$150.00	0.1	\$15.90	ADDED UCC LETTER AND CRED COMMITTEE SOL LETTER TO TRACKER
3/8/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$170.00	0.2	\$37.40	REVIEW INVOICE AND TIME DETAIL FOR PREVIOUS BILLED MONTH
3/13/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$150.00	0.2	\$37.40	REVIEW AND PROCESS EMAIL CORRESPONDENCE AND ARCHIVE
3/13/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$150.00	0.3	\$56.10	CONFIRM 5TH FEE APP PAYMENT REC'D
3/22/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$145.00	0.2	\$37.40	NEW BANKING DETAILS SENT AND FOLLOW UP ON BUDGET
3/23/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$145.00	0.6	\$112.20	PREPARE ESTIMATE FOR BUDGET POST-ED
4/5/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.3	\$56.10	RUN ESTIMATE PER COUNSEL TO UCC FOR BUDGET FORECASTING
4/10/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.1	\$18.70	REVIEW INVOICE AND TIME DETAIL FOR PREVIOUS BILLED MONTH
4/11/2023	Kimberly Kehm	Case Manager I	395 Case Management Services - Other	\$82.00	0.1	\$8.20	DOCUMENT SERVICE OF DOCKET NOS. 1278-1280
4/12/2023	Sena Sengun	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.2	\$31.80	REVIEW SERVICE OF DOCKET NOS. 1278-1280
4/14/2023	Forrest Houku	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.5	\$79.50	DOCUMENT SERVICE OF DOCKET NOS. 1278-1280
4/17/2023	Angela Chachoff	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	ADD SERVICE OF DKT 1309 TO NOTICING TRACKER.
4/17/2023	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.3	\$49.50	REVIEW CASE REDACTION PROTOCOL AND CONFIRM NO REDACTIONS. PREPARE CASE REDACTION FORM TO REFLECT SAME. FORWARD CASE REDACTION FOR TO CASE TEAM FOR REVIEW.
4/17/2023	Kimberly Kehm	Case Manager I	395 Case Management Services - Other	\$82.00	0.1	\$8.20	COMMENCE TO DOCUMENT SERVICE OF DOCKET NO. 1309
4/17/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.5	\$93.50	CONFER WITH TEAM ON REDACTION PROTOCOL IN CASE
4/18/2023	Sena Sengun	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.4	\$63.60	PROOF SERVICE OF DOCKET NO. 1309 FOR ACCURACY: SERVICE LIST AND DOCUMENT
4/19/2023	Amayrany Gutierrez	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.2	\$31.80	DOCUMENT SERVICE OF DOCKET NOS. 1278-1280
4/19/2023	Kimberly Kehm	Case Manager I	395 Case Management Services - Other	\$82.00	0.3	\$24.60	COMPLETE DOCUMENTATION OF SERVICE OF DOCKET NO. 1309
4/19/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.2	\$33.00	ADD SERVICE OF DOCKET NOS. 1278-1280 TO SERVICE TRACKER
4/20/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.2	\$37.40	FORMAT 2ND INTERIM TIME DETAIL FOR FEE EXAMINER
4/20/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.2	\$37.40	CONFIRM 4/21 PROF TIME AND EXPENSES WITH ACCOUNTING
4/21/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.4	\$66.00	PROOF SERVICE OF DOCKET NOS. 1278-1280 AND ADD TO SERVICE TRACKER

MATTER NUMBER: 395
Matter Description: 395 Case Management Services - Other

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
4/21/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.2	\$37.40	CONFIRM ESTIMATE FOR APRIL 2023 PER UCC COUNSEL
4/23/2023	David Rodriguez	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.2	\$33.00	REVIEW AND APPROVE BILLING TICKETS FOR SERVICE RELATED TO DOCKET NO. 1309.
4/27/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	REVIEW AND FILE CASE TEAM EMAILS
5/2/2023	David Mejia	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	ADDED SERVICE TICKET NUMBER FOR DOCKET NUMBER 1309 TO SERVICE TRACKER
5/4/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.7	\$130.90	CONFIRM CURRENT ACCOUNT SUMMARY, AND PROVIDE ESTIMATE FOR APR, MAY, JUNE TO UCC COUNSEL
5/15/2023	Angela Chachoff	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	ADD SERVICE OF DKT 1382 TO NOTICING TRACKER.
5/15/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	REVIEW AND FILE CASE TEAM EMAILS
5/17/2023	Forrest Houku	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.3	\$47.70	COMMENCE DOCUMENTATION OF SERVICE OF DOCKET NO. 1382
5/18/2023	Amayrany Gutierrez	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.2	\$31.80	COMPLETE DOCUMENTATION OF SERVICE OF DOCKET NO. 1382
5/18/2023	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.2	\$33.00	REVIEW AND APPROVE DOCUMENTATION FOR NOTICING OF DOCKET NO. 1382 ON 5/15/23.
5/18/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.2	\$37.40	CONFER WITH ACCOUNTING ON HOLDBACKS AND UNPAID INVOICES. PROVIDE ESTIMATE THROUGH MAY 2023 TO MWE COUNSEL FOR BUDGET PURPOSES

47.1 \$7,968.60

<p style="text-align: center;">MATTER NUMBER: 642 Matter Description: 642 Fee Application Prep and Related Issues</p>							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/19/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	\$180.00	0.5	\$90.00	EMAIL TO S. GARABATO RE PREPARATION OF FEE APP.
11/9/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	0.6	\$102.00	REVIEW FEE APP DATA IN PREPARATION FOR FEE APP PREP
11/16/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.1	\$187.00	PREPARE DOCUMENTATION FOR 1ST FEE APP
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.7	\$289.00	PREPARE COMBINED FEE APP IN PLEADING
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.9	\$323.00	PROOF TIME ENTRIES IN PREPARATION FOR FEE APP FILING
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.5	\$255.00	COMPILE, FORMAT AND PROOF EXHIBITS
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	0.2	\$34.00	COMPILE, PROOF AND FINALIZE 1ST FEE APP
12/1/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.5	\$255.00	PREPARE AND FINALIZE EPIQ 4TH MONTHLY FEE APP WITH EXHIBITS
12/1/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	2.4	\$408.00	PREPARE AND FINALIZE EPIQ 3RD MONTHLY FEE APP WITH EXHIBITS
12/1/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	\$180.00	1.0	\$180.00	REVIEWING FEE APP, SENDING TO COUNSEL, CALL FROM COUNSEL RE SAME, EMAIL TO S. GARABATO RE PREPARATION OF MONTHLY FEE APPS.
12/2/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	2.4	\$408.00	BREAK UP CONSOLIDATED FEE APP INTO MONTHLY FEE APPLICATIONS
12/5/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	0.2	\$34.00	PROVIDE FINALIZED EXHIBIT A'S FOR JULY-OCTOBER TO S. FRODSHAM
12/5/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	\$180.00	1.0	\$180.00	REVIEWING MONTHLY FEE APPS, SENDING TO COUNSEL FOR FILING.
12/16/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.0	\$170.00	COMPILE DOCUMENTS AND PREPARE 1ST INTERIM FEE APP
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.7	\$289.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP CONTINUED, PROOF AND UPDATE SAME; COORDINATE PROOFING BY J. SARACENI
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.2	\$204.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP CONTINUED
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.0	\$170.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP
12/19/2022	Joseph Saraceni	Senior Case Manager III	642 Fee Application Prep and Related Issues	\$150.00	1.5	\$225.00	PREPARE AND AUDIT FIRST INTERIM FEE APPLICATION, INCLUDING TIME DETAILS, AND BILLING METRICS.
12/19/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.2	\$204.00	PROOF CHANGES IN TRACK CHANGES FROM J. SARACENI RE 1ST INTERIM FEE APP, COMBINE AS FINAL AND SEND TO MWE FOR FILING
12/19/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	0.8	\$136.00	REVIEW NEXT MONTHLY FEE APP DOCUMENTATION
12/20/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	0.7	\$119.00	REVIEW REDLINE FROM MWE COMMENTS TO EPIQ 1ST INTERIM FEE APP, APPROVE SAME
12/20/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	1.2	\$204.00	PROOF AMOUNTS LISTED ON SUMMARY OF TOTAL FEES + TOTAL EXPENSES, REPORT BACK TO MWE DISCREPANCIES
12/21/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$170.00	0.3	\$51.00	REVIEW DOCKET 766 AS FILED VERSION AGAINST EPIQ RECORDS
1/11/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.6	\$112.20	PULL TIME DETAIL FOR 5TH MONTHLY FEE APP AND CONFIRM WITH L. SAECHAO
1/20/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.7	\$130.90	PREPARE 5TH FEE APP
1/24/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.3	\$243.10	FINALIZE AND PROOF 5TH EPIQ MONTHLY FEE APP, REGENERATE AS FINAL AND SEND TO COUNSEL FOR FILING
2/3/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.2	\$37.40	REVIEW AND CONFIRM WITH UCC COUNSEL CHANGES TO EPIQ 5TH FEE APP

<p style="text-align: center;">MATTER NUMBER: 642 Matter Description: 642 Fee Application Prep and Related Issues</p>							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
4/5/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.3	\$56.10	CONFER WITH L. SAECHAO ON EXPENSE FOR 2ND INTERIM FEE PERIOD AND CONFIRM PROFESSIONAL TIME TO LIST ON FEE APPS
4/5/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.4	\$74.80	PRIME TIME DETAIL IN VARIOUS PIVOT TABLES FOR DEC-JAN IN PREP FOR FEE APPS
4/5/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.2	\$37.40	PRIME TIME DETAIL ON VARIOUS PIVOT TABLES, PREPARE 6TH EPIQ MONTHLY FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.6	\$112.20	PRIME TIME DETAIL ON VARIOUS PIVOT TABLES, PREPARE 6TH EPIQ MONTHLY FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.7	\$130.90	PREPARE EPIQ 7TH MONTHLY FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.5	\$93.50	COMPILE AND FINALIZE 6TH MONTHLY FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.8	\$149.60	PREPARE EXHIBIT A TIME DETAIL PER ACTIVITY FOR 2ND INTERIM FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.4	\$74.80	REVIEW TIME DETAIL AND RE-GENERATE TO INCLUDE ADDITIONAL COMMENTS FOR EXHIBIT
4/7/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.5	\$280.50	PREPARE 2ND EPIQ INTERIM FEE APP, UPDATE SCHEDULE TO REFLECT 2023 RATE CHANGES
4/7/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.9	\$168.30	PROOF 6TH, 7TH, AND 8TH EPIQ MONTHLY FEE APP BEFORE SENDING TO MWE FOR COMMENT/FILING
4/7/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.4	\$74.80	DRAFT 8TH EPIQ MONTHLY FEE APPLICATION
4/11/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.2	\$224.40	UPDATE EXHIBITS TO INCLUDE NOVEMBER TIME, COMPILE FIRST REVISED INTERIM DRAFT
4/11/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.5	\$280.50	REVISE EPIQ 2ND INTERIM FEE APP TO INCLUDE MONTH OF NOVEMBER
4/12/2023	Joseph Saraceni	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.5	\$93.50	CONFER WITH SGARABATO ON FEE APP.
4/12/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.1	\$205.70	REVISE EXPENSE DETAIL FOR 2ND INTERIM, CONFER WITH L. SAECHAO ON REPORTING AND UPDATES GOING FORWARD
4/13/2023	Joseph Saraceni	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.5	\$93.50	REVIEW SECOND INTERIM FEE APP FOR ACCURACY.
4/13/2023	Joseph Saraceni	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.5	\$93.50	REVIEW SECOND INTERIM FEE APP FOR ACCURACY.
4/13/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.3	\$56.10	CONFER WITH J. SARACENI ON TWO OUSTANDING AMOUNTS ON SUMMARY PAGE
4/13/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.9	\$355.30	FINALIZE 2ND EPIQ INTERIM FEE APP PER RECENT MWE COMMENTS
4/13/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.1	\$205.70	CONFIRM UPDATED COUNTS ON UPDATED FEE APP PER MWE COMMENTS, GENERATE EXPENSE DETAIL TO MATCH EXPENSE SUMMARY
5/10/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.9	\$355.30	PREPARE EPIQ'S NINTH MONTHLY FEE STATEMENT (MARCH 1 - MARCH 31) AND FORMAT TIME DETAIL AND EXPENSES FOR INCLUSION
5/11/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.6	\$112.20	FINALIZE EPIQ'S NINTH MONTHLY FEE STATEMENT (MARCH 1 - MARCH 31)
5/18/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.3	\$56.10	MEET WITH K. MAILLOUX ON FEE EXAMINER RESPONSE
5/18/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.5	\$280.50	PREPARE EPIQ 10TH MONTHLY FEE APP, ORGANIZE DATA FILE TO PREP EXHIBITS
5/18/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.8	\$149.60	FINALIZE 10TH EPIQ FEE APP, SEND TO MWE FOR COMMENT/REVIEW
5/18/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.6	\$112.20	CONTINUE TO PREPARE 10TH EPIQ MONTHLY FEE APP

50.4 \$8,967.60

EXHIBIT E

Expenses by Category

Expense Category	Total Expense Amount by Category
NO100	\$3.30
Noticing	\$2.30
Noticing - In state	\$1.00
NO100T	\$14.00
Noticing - In state	\$14.00
NO120	\$97,116.95
Email Noticing per File	\$97,116.95
OS223	\$0.10
Envelope - #10	\$0.10
OS225	\$1.00
Envelope - 9x12	\$1.00
RE100	\$9.72
Postage	\$9.72
RE800	\$3,647.00
Court Docket Services	\$3,647.00
RE900	\$4,131.37
Email Service Setup/Custom Reporting Fee	\$4,131.37
Tax	\$1.61
Tax	\$1.61
TOTALS:	\$104,925.05

EXHIBIT F

Itemized Expenses

EXPENSE DETAIL FOR THE FINAL FEE PERIOD FROM JULY 26, 2022 THROUGH MAY 18, 2023

Date	Material Code	Expense Type	Description	Sales Unit	Expense Detail	Expense Amount
12/12/2022	NO100T	Noticing	Noticing - In state	PAG	Noticing / Image(s) cost (40 Total Pages @ \$0.10) used in connection with service of Docket No. 711 (Epiq 1st Fee App), 712 (Epiq 2nd Fee App), 714 (Epiq 4th Fee App), and 713 (Epiq 3rd Fee App) via First-Class Mail to One (1) Party (State: NY)	\$7.80
2/3/2023	NO100T	Noticing	Noticing - In state	PAG	Noticing / Image(s) cost (10 Total Pages @ \$0.10) used in connection with service of Docket No. 958 (Epiq 5th Fee App) via First-Class Mail to One (1) Party (State: NY)	\$1.10
4/17/2023	NO100	Noticing	Noticing	PAG	Noticing / Image(s) cost (38 Total Pages @ \$0.10) used in connection with service of Docket No. 1309Second Epiq Interim Fee Application via First-Class Mail to One (1) Party (State: NY)	\$2.30
4/11/2023	NO100T	Noticing	Noticing - In state	PAG	Noticing / Image(s) cost: Service of Docket No. 1278; 6th Epiq Fee Application (11 Pages to 1 party first-class mail) Service of Docket No. 1279; 7th Epiq Fee Application (11 Pages to 1 party first-class mail) Service of Docket No. 1280; 8th Epiq Fee Application 12 Pages to 1 party first-class mail	\$5.10
5/15/2023	NO100	Noticing	Noticing - In state	PAG	Noticing / Image(s) cost (9 Total Pages @ \$0.10) used in connection with service of Docket No. 1382 (9th Epiq Fee Application) via First-Class Mail to One (1) Party (State: NY)	\$1.00
NO100	NOTICING TOTAL:					\$17.30
10/31/2022	NO120	Email Blast Fee	Email Noticing per File	FIL	Email cost per unit (965,216 @ \$0.05 per email) in connection with service of the 6-page Committee's Introduction Letter to 965,216 parties	\$48,260.80
1/18/2023	NO120	Email Blast Fee	Email Noticing per File	FIL	Email cost per unit (977,123 @ \$0.05 per email) in connection with service of the Committee's Solicitation Letter to 977,123 parties	\$48,856.15
NO120	EMAIL BLAST TOTAL:					\$97,116.95
12/12/2022	OS225	Envelopes	Envelope - 9x12	EA	Envelope(s) cost (Count 1 @ \$0.50) used in connection with service of Docket No. 711 (Epiq 1st Fee App); 712 (Epiq 2nd Fee App); 714 (Epiq 4th Fee App); 713 (Epiq 3rd Fee App) via First-Class Mail	\$0.50
2/3/2023	OS223	Envelopes	Envelope - #10	EA	Envelope(s) cost (Count 1 @ \$0.05) used in connection with service of Docket No. 958 (Epiq 5th Fee App) via First-Class Mail	\$0.05
4/17/2023	OS225	Envelopes	Envelope - 9x12	EA	Envelope(s) cost (Count 1 @ \$0.50) used in connection with service of Docket No. 1382 9th Epiq Fee Application, 12786th Epiq Fee Application; Docket No. 1279 7th Epiq Fee Application; Docket No. 12808th Epiq Fee Application to one (1) party via FCM	\$0.50
5/15/2023	OS223	Envelopes	Envelope - #10	EA	Envelope(s) cost (Count 1 @ \$0.05) used in connection with service of Docket No. 1382 9th Epiq Fee Application to one (1) party via FCM	\$0.05
OS223, OS225	ENVELOPE TOTAL:					\$1.10
12/12/2022	RE100	Postage	Postage	EA	Postage cost (1 Count) used in connection with service of Docket No. 711 (Epiq 1st Fee App); 712 (Epiq 2nd Fee App); 714 (Epiq 4th Fee App); 713 (Epiq 3rd Fee App) via First-Class Mail (40 images double-sided)	\$4.08
2/3/2023	RE100	Postage	Postage	EA	Postage cost (1 Count) used in connection with service of Docket No. 958 (Epiq 5th Fee App) via First-Class Mail (10 images double-sided)	\$0.84
4/17/2023	RE100	Postage	Postage	EA	Postage cost (1 Count) used in connection with service of Docket No. 1382 9th Epiq Fee Application, 12786th Epiq Fee Application; Docket No. 1279 7th Epiq Fee Application; Docket No. 1280 8th Epiq Fee Application to one (1) party via FCM	\$3.96
5/15/2023	RE100	Postage	Postage	EA	Postage cost (1 Count) used in connection with service of Docket No. 1382 9th Epiq Fee Application to one (1) party via FCM	\$0.84
RE100	POSTAGE TOTAL:					\$9.72
7/27/2022	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$1,000.00
8/1/2022	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$1,000.00
9/1/2022	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$561.60

EXPENSE DETAIL FOR THE FINAL FEE PERIOD FROM JULY 26, 2022 THROUGH MAY 18, 2023

Date	Material Code	Expense Type	Description	Sales Unit	Expense Detail	Expense Amount
10/1/2022	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$4.10
12/1/2022	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$451.40
1/1/2023	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$1.00
2/1/2023	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$1.00
3/1/2023	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$627.90
RE800	DOCKET SERVICES TOTAL:					\$3,647.00
10/31/2022	RE900	Fee	Email Service Setup/Custom Reporting Fee	DLR	Flat fee cost in connection with service of the Committee's Introduction Letter to 965,216 parties	\$600.00
1/18/2023	RE900	Fee	Email Service Setup/Custom Reporting Fee	DLR	Flat fee cost in connection with service of the Committee's Solicitation Letter to 977,123 parties	\$3,531.37
RE900	EMAIL SERVICE SETUP/CUSTOM REPORTING FEE TOTAL:					\$4,131.37
12/1/2022	Tax	Tax	Tax		Tax associated with hard costs	\$0.73
2/1/2023	Tax	Tax	Tax		Tax associated with hard costs	\$0.10
4/1/2023	Tax	Tax	Tax		Tax associated with hard costs	\$0.69
4/1/2023	Tax	Tax	Tax		Tax associated with hard costs	\$0.09
TAX	TAX TOTAL:					\$1.61
GRAND TOTAL:						\$104,925.05